| | | PAGE | | PROGRAM AREA / PROGRAM PHASE / | ACCESS | SITE NAME SITE | SSID/O | | | RESOURCE |
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| R06-641014 | 11/11/2011 | 5 | [NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION TIME CRITICAL REMOVAL ACTION WORK PLAN SCHEDULE FOR THE SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/General Correspondence - Enforcement Instruments | : Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Correspondence |
| R06-9182212 | Undated | 34 | [REMOVAL ADMINISTRATIVE ORDER ON CONSENT DRAFT 3 - ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION FOR INTERNATIONAL PAPER COMPANY INCORPORATED AND MCGINNES INDUSTRIAL MAINTENANCE CORPORATION] | ENFORCEMENT/Enforcemen Instruments ENFORCEMENT /Enforcement Instruments/Administrative Order on Consent (AOC) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | ARMENDARIZ,ALFRE DO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Legal Instrument |
| R06-9212946 | 06/01/2011 | 695 | MONTHLY PROGRESS REPORT NO. 20 JUNE 2011 / JULY 2011 | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06 Z Q | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9212952 | 07/15/2011 | 679 | [MONTHLY PROGRESS REPORT NO. 20 JUNE 2011/JULY 2011 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9213271 | 05/27/2011 | 3417 | [ALL WORKING DOCUMENTS FROM THE SAN JACINTO RIVER WASTE PITS SITE PORTAL - MAY 2011 - PART 1 OF | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR OEA) | Work Plan |
| R06-9213272 | 05/27/2011 | 1661 | 2] [ALL WORKING DOCUMENTS FROM THE SAN JACINTO RIVER WASTE PITS SITE PORTAL - MAY 2011 - PART 2 OF 2] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/Other - Remedy Characterization REMEDIAL/Remedial | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Work Plan |
| R06-9215877 | 07/14/2010 | 7459 | [AMENDED RESULTS FOR SERVICE REQUEST NO. E1000515 - SAN JACINTO WASTE PITS] | Action REMEDIAL/Remedy Characterization/EPA Contractor Technical Progress Report - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Analytical Data Document |
| R06-9215878 | 06/15/2010 | 7378 | [ANALYSIS FOR SERVICE REQUEST NO. E1000524 - SAN JACINTO WASTE PITS] | REMEDIAL/Remedial Action REMEDIAL/Remedy Characterization/EPA Contractor Technical Progress Report - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Analytical Data Document |
| R06-9215879 | 06/26/2010 | 7365 | [ANALYSIS FOR SERVICE REQUEST NO. E1000547 - SAN JACINTO WASTE PITS] | REMEDIAL/Remedial Action REMEDIAL/Remedy Characterization/EPA Contractor Technical Progress Report - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Analytical Data Document |

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| 1 | | | | Action REMEDIAL/Remedy | | | | | | |
| , 1 | | | | Characterization/EPA | | SAN JACINTO | | | | |
| , 1 | | | | Contractor Technical Progress | | RIVER WASTE | | | | |
| , 1 | | | [ANALYSIS FOR SERVICE REQUEST NO. E1000567 - SAN | Report - Remedy | | PITS | | NONE (NONE | NONE (ANCHOR | Analytical Data |
| R06-9215880 | 07/01/2010 | 8704 | JACINTO WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | QEA) | Document |
| | | | | REMEDIAL/Remedial | | | | | | |
| , 1 | | | | Action REMEDIAL/Remedy | | GANGE CONTROL | | | | |
| | | | | Characterization/EPA | | SAN JACINTO RIVER WASTE | | | | |
| | | | [ANALYSIS FOR SERVICE REQUEST NO. E1000571 - SAN | Contractor Technical Progress Report - Remedy | | PITS | | NONE (NONE | NONE (ANCHOR | Analytical Data |
| R06-9215881 | 06/28/2010 | 10102 | JACINTO WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | QEA) | Document |
| K00-7213001 | 00/20/2010 | 10102 | stientie wisiEffisj | REMEDIAL/Remedial | Cheomaonea | (17411000000011) | 002Q | SI ECH IED) | QL/1) | Bocument |
| | | | | Action REMEDIAL/Remedy | | | | | SALATA, GREGORY | |
| | | | | Characterization/EPA | | SAN JACINTO | | HUTCHINGS,CRAIG | (COLUMBIA | |
| ļ | | | | Contractor Technical Progress | | RIVER WASTE | | (INTEGRAL | ANALYTICAL | |
| ļ | | | [ANALYSIS FOR SERVICE REQUEST NO. K1004878 - SAN | Report - Remedy | | PITS | | CONSULTING | SERVICES | Analytical Data |
| R06-9215882 | 06/16/2010 | 8714 | JACINTO WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | INCORPORATED) | INCORPORATED) | Document |
| | | | | DEMEDIAL /D 1 | | | | | DEACE THOMAS E | |
| | | | | REMEDIAL/Remedy Characterization REMEDIAL/ | | | | | PEASE,THOMAS,E (HENNINGSON | |
| | | | [COMMENTS TO SUMMARY OF RI/FS DATA GAPS AND | Remedy | | SAN JACINTO | | | DURHAM & | |
| ļ | | | SAMPLING PROPOSAL OUTLINE AND REFERENCED | Characterization/General | | RIVER WASTE | | | RICHARDSON | |
| ļ | | | PORTIONS OF DRAFT PRELIMINARY SITE | Correspondence - Remedy | | PITS | | NONE (NONE | ARCHITECTURE AND | |
| R06-9291817 | 08/30/2011 | 4 | CHARACTERIZATION REPORT] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | ENGINEERING PC) | Correspondence |
| | | | | | | | | NANN,BARBARA,A | WERNER,ROBERT,D | |
| , 1 | | | | ENFORCEMENT/Litigation E | | SAN JACINTO | | (U.S. | (U.S. | |
| | | | [TRANSMITTAL OF MULTIPLE DOCUMENTS WITH | NFORCEMENT/Litigation/Ge | | RIVER WASTE | | ENVIRONMENTAL | ENVIRONMENTAL | |
| | | _ | REGARDS TO EPQ REQUEST FOR ACCESS TO PART OF | neral Correspondence - | | PITS | | PROTECTION | PROTECTION | |
| R06-9297366 | 03/20/2009 | 3 | SITE] | Litigation (Case Development) ENFORCEMENT/Enforcemen | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | AGENCY) | Email |
| | | | | t t | | | | | | |
| | | | | Instruments ENFORCEMENT | | | | | WERNER,ROBERT,D | |
| ļ | | | [TRANSMITTAL OF DRAFT NOTIFICATION OF NON- | /Enforcement | | SAN JACINTO | | BREWER,LINDA (U.S. | (U.S. | |
| ļ | | | COMPLIANCE WITH WORK PLAN SCHEDULE FOR | Instruments/General | | RIVER WASTE | | ENVIRONMENTAL | ENVIRONMENTAL | |
| ļ | | | ADMINISTRATIVE SETTLEMENT AGREEMENT AND | Correspondence - Enforcement | | PITS | | PROTECTION | PROTECTION | |
| R06-9297383 | 01/11/2011 | 1 | ORDER ON CONSENT FOR REMOVAL ACTION] | Instruments | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | AGENCY) | Email |
| | | | | ENFORCEMENT/Litigation E | | SAN JACINTO | | | | |
| | | | COPIES OF VARIOUS DOCUMENTS PROVIDED BY AL AXE | NFORCEMENT/Litigation/Ot | | RIVER WASTE | | NONE AIONE | NONE AIONE | |
| DOC 0207704 | 03/06/1991 | 127 | TO EPA THAT PERTAIN TO DREDGING ACTIVITIES IN SITE | her - Litigation (Case Development) | Uncontrolled | PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Domont |
| R06-9297794 | 05/00/1991 | 12/ | AREA NORTH OF I-10] | Development) | Uncontrolled | (1ANUUU000011) | UUZQ | SECTIED) | LEOS, VALMICHAEL | Report |
| | | | [DRAFT NOTIFICATION OF NON-COMPLIANCE WITH | | | SAN JACINTO | | | (U.S. | |
| | | | WORK PLAN SCHEDULE FOR ADMINISTRATIVE | ENFORCEMENT/Litigation/ | | RIVER WASTE | | | ENVIRONMENTAL | |
| ŀ | | | SETTLEMENT AGREEMENT AND ORDER ON CONSENT | General Correspondence - | | PITS | | KEITH,DAVID | PROTECTION | |
| R06-9297801 | 01/11/2011 | 2 | FOR REMOVAL ACTION] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | (ANCHOR QEA LLC) | AGENCY) | Correspondence |
| | | | | ENFORCEMENT/Litigation E | | SAN JACINTO | | | | |
| | | | TASK ORDER NO. 1: STATEMENT OF WORK - FINANCIAL | NFORCEMENT/Litigation/Ot | | RIVER WASTE | | NOVE STORE | NOVE STORM | |
| Doc 020700: | 04/02/2000 | | ANALYSIS EXPERTS SUPPORT FOR SUPERFUND | her - Litigation (Case | | PITS | 0676 | NONE (NONE | NONE (NONE | Contract |
| R06-9297994 | 04/02/2009 | 6 | ENFORCEMENT CASES | Development) | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) LEOS,VALMICHAEL | SPECIFIED) SHAFER,ANDREW,L | Documentation |
| ļ | | | | | | SAN JACINTO | | (U.S. | (MCGINNES | |
| l | | | | ENFORCEMENT/PRP | | RIVER WASTE | | ENVIRONMENTAL | INDUSTRIAL | |
| ŀ | | | [FINANCIAL ASSURANCE - MCGINNES INDUSTRIAL | Search ENFORCEMENT/PRP | | PITS | | PROTECTION | MAINTENANCE | Financial |
| R06-9298018 | 11/18/2010 | 4 | MAINTENANCE CORPORATION] | Search/Other - PRP Search | Uncontrolled | | 06ZQ | AGENCY) | CORPORATION) | Documentation |
| R06-9298018 | 11/18/2010 | 4 | 2 | Search ENFORCEMENT/PRP | Uncontrolled | PITS | 06ZQ | PROTECTION | MAINTENANCE | |

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| DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| | | | | ENEODCEMENT/L:4:4:/ | | SAN JACINTO RIVER WASTE | | HARPER,SANDRA | | |
| | | | | ENFORCEMENT/Litigation/ General Correspondence - | | PITS | | (LEXON INSURANCE | NONE (NONE | |
| R06-9298148 | 01/18/2011 | 2 | [DRAFT NOTICE OF OBLIGATION OF PAYMENT BOND] | Litigation | Uncontrolled | (TXN000606611) | 06ZQ | COMPANY) | SPECIFIED) | Correspondence |
| R00 7270140 | | | [| ENFORCEMENT/Litigation E | | SAN JACINTO | | | | |
| | | | | NFORCEMENT/Litigation/Ot | | RIVER WASTE | | | JACOBS,JAMES,A | |
| | | | | her - Litigation (Case | | PITS | | NONE (NONE | (U.S. DEPARTMENT | |
| R06-9298550 | 12/01/1994 | 85 | COOPERATIVES IN THE U.S. CITRUS INDUSTRY | Development) | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | OF AGRICULTURE) | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | ENFORCEMENT/Enforcemen | | | | | KOESTEL,JACKIE,C (LEXON INSURANCE | |
| | | | | t t | | | | | COMPANY) SMITH,M | |
| | | | | Instruments ENFORCEMENT | | SAN JACINTO | | | ARCH (MCGINNES | |
| | | | [RIDER, POWER OF ATTORNEY - LEXON INSURANCE | /Enforcement | | RIVER WASTE | | | INDUSTRIAL | |
| | | | COMPANY, AND PAYMENT BOND ON BEHALF OF | Instruments/Other - | | PITS | | NONE (NONE | MAINTENANCE | |
| R06-9298892 | 11/01/2010 | 4 | MCGINNES INDUSTRIAL MAINTENANCE CORPORATION] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | CORPORATION) | Other |
| | | | | | | | | | | |
| | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | t | | GANGE CONTROL | | WERNER,ROBERT,D | SHAFER,ANDREW,L | |
| | | | [RESPONSE TO REQUESTED FINANCIAL ASSURANCE | Instruments ENFORCEMENT /Enforcement | | SAN JACINTO RIVER WASTE | | (U.S. ENVIRONMENTAL | (MCGINNES INDUSTRIAL | |
| | | | DOCUMENTS FOR THE UNILATERAL ADMINISTRATIVE | Instruments/Unilateral | | PITS | | PROTECTION | MAINTENANCE | |
| R06-9298908 | 01/12/2011 | 36 | ORDER - SAN JACINTO RIVER WASTE PITS] | Administrative Order (UAO) | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | CORPORATION) | Correspondence |
| | | | | | | , | | | , | |
| | | | | | | | | | | |
| | | | | ENFORCEMENT/PRP | | SAN JACINTO | | NONE (CT CORPORATION | STENGER,WREN (U.S. | |
| | | | | Search ENFORCEMENT/PRP | | RIVER WASTE | | SYSTEM) NONE | ENVIRONMENTAL | |
| | | | [DRAFT 104(E) INFORMATION REQUEST FOR | Search/104(e) Letter and | | PITS | | (INTERNATIONAL | PROTECTION | |
| R06-9298942 | 03/15/2011 | 12 | INTERNATIONAL PAPER COMPANY] | Response | Uncontrolled | (TXN000606611) | 06ZQ | PAPER COMPANY) | AGENCY) | |
| | | | | ENFORCEMENT/Litigation E | | SAN JACINTO | | | | |
| | | | | NFORCEMENT/Litigation/Ot | | RIVER WASTE | | | NONE (AMERICAN | |
| DOC 0200225 | 01/01/2002 | 15 | [MATERIAL SAFETY DATA SHEET REGARDING QUENCH | her - Litigation (Case | Uncort11: 1 | PITS | 0670 | NONE (NONE | AGIP COMPANY | |
| R06-9299235 | 01/01/2002 | 15 | OIL, ALL GRADES] | Development) ENFORCEMENT/Litigation E | Uncontrolled | (TXN000606611) SAN JACINTO | 06ZQ | SPECIFIED) | INCORPORATED) | |
| | | | | NFORCEMENT/Litigation/Ot | | RIVER WASTE | | | NONE (VAC AERO | |
| | | | OIL QUENCHING PART TWO: WHAT IS YOUR QUENCH-OIL | her - Litigation (Case | | PITS | | NONE (NONE | INTERNATIONAL | |
| R06-9299236 | 01/01/2007 | 4 | ANALYSIS TELLING YOU? | Development) | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | INCORPORATED) | |
| <u> </u> | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | t Instruments ENFORCEMENT | | | | WEDNED DODERT D | CHAFED ANDDEWL | |
| | | | [DUPLICATE ORIGINAL FINANCIAL ASSURANCE | /Enforcement | | SAN JACINTO | | WERNER,ROBERT,D (U.S. | SHAFER,ANDREW,L (MCGINNES | |
| | | | INSTRUMENTS FOR THE UAO - RI/FS AND AOC TIME | Instruments/General | | RIVER WASTE | | ENVIRONMENTAL | INDUSTRIAL | |
| | | | CRITICAL REMOVAL ACTION - SAN JACINTO RIVER | Correspondence - Enforcement | | PITS | | PROTECTION | MAINTENANCE | Financial |
| R06-9299325 | 01/12/2011 | 36 | WASTE PITS] | Instruments | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | CORPORATION) | Documentation |
| | | | | | | | | | | |
| | | | | | | CAN IA CINITO | | III ITOURNOS OR 110 | SALATA, GREGORY | |
| | | | | | | SAN JACINTO RIVER WASTE | | HUTCHINGS,CRAIG (INTEGRAL | (COLUMBIA ANALYTICAL | |
| | | | [ANALYSIS FOR SERVICE REQUEST NO. K1005237 - SAN | | | PITS | | CONSULTING | SERVICES | Analytical Data |
| R06-9321201 | 06/23/2010 | 9271 | JACINTO WASTE PITS] | REMEDIAL/Remedial Action | Uncontrolled | | 06ZQ | INCORPORATED) | INCORPORATED) | Document |
| R06-9321201 | 06/23/2010 | 9271 | · | REMEDIAL/Remedial Action | Uncontrolled | | 06ZQ | | | |

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| R06-9321202 | 07/01/2010 | 6439 | [ANALYSIS FOR SERVICE REQUEST NO. K1005357 - SAN JACINTO WASTE PITS] | REMEDIAL/Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | HUTCHINGS,CRAIG (INTEGRAL CONSULTING INCORPORATED) | SALATA, GREGORY (COLUMBIA ANALYTICAL SERVICES INCORPORATED) | Analytical Data Document |
| R06-9368524 | 01/11/2011 | 2 | [CONCURRENCE COPY OF EPA NOTIFICATION OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT ON ORDER ON CONSENT FOR REMOVAL ACTION] | ENFORCEMENT/Litigation/ General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID,C (ANCHOR QEA LLC) | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Correspondence |
| R06-9368526 | 01/11/2011 | 2 | [DRAFT CONCURRENCE COPY OF EPA NOTIFICATION OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT ON ORDER ON CONSENT FOR REMOVAL ACTION] | ENFORCEMENT/Litigation/ General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID,C (ANCHOR QEA LLC) | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Correspondence |
| R06-9370919 | 02/15/2011 | 1 | [TRANSMITTAL OF THE INTERNATIONAL PAPER COMPANY AND MCGINNES INDUSTRIAL MAINTENANCE CORPORATION'S OBJECTION TO THE NOTICE OF VIOLATION FOR THE ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION] | ENFORCEMENT/Litigation E NFORCEMENT/Litigation/Ge neral Correspondence - Litigation ENFORCEMENT/L itigation/Confidential General Correspondence (Litigation) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06 Z Q | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) TZHONE,ST EPHEN,L (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9370921 | 02/17/2011 | 1 | [TRANSMITTAL OF THE EPA NOTIFICATION OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT ON ORDER ON CONSENT FOR REMOVAL ACTION AND NOTICE OF PARTIAL CORRECTION OF THE NONCOMPLIANCE] | ENFORCEMENT/Litigation/E NFORCEMENT/Litigation/Ge neral Correspondence - Litigation/ENFORCEMENT/L itigation/Confidential General Correspondence (Litigation) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9370927 | 01/24/2011 | 1 | [TRANSMITTAL OF EPA'S NOTIFICATION OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT ON ORDER ON CONSENT FOR REMOVAL ACTION CERCLA DOCKET NO. 06-12-10 - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/Litigation/E NFORCEMENT/Litigation/Ge neral Correspondence - Litigation/ENFORCEMENT/L itigation/Confidential General Correspondence (Litigation) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | AXE,AL (WINSTEAD) BRIGGU M,SUE (WASTE MANAGEMENT INCORPORATED) CER MAK,JOHN,F (BAKER & HOSTETLER LLP) | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9370936 | 01/21/2011 | 1 | [TRANSMITTAL OF EPA'S NOTIFICATION OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT ON ORDER ON CONSENT FOR REMOVAL ACTION CERCLA DOCKET NO. 06-12-10 - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/Litigation/E NFORCEMENT/Litigation/Ge neral Correspondence - Litigation/ENFORCEMENT/L itigation/Confidential General Correspondence (Litigation) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | AXE,AL (WINSTEAD) BRIGGU M,SUE (WASTE MANAGEMENT INCORPORATED) CER MAK,JOHN,F (BAKER & HOSTETLER LLP) | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9370974 | 03/03/2011 | 1 | [TRANSMITTAL OF EPA NOTICE THAT RESPONDENTS HAVE PARTIALLY CORRECTED NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR TIME CRITICAL REMOVAL ACTION AOC] | ENFORCEMENT/Litigation/Ee NFORCEMENT/Litigation/Ge neral Correspondence - Litigation/ENFORCEMENT/L itigation/Confidential General Correspondence (Litigation) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9370975 | 03/03/2011 | 1 | [TRANSMITTAL OF THE EPA'S NOTIFICATION OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT ON ORDER ON CONSENT FOR REMOVAL ACTION CERCLA DOCKET NO. 06-12-10 - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/Litigation/E NFORCEMENT/Litigation/Ge neral Correspondence - Litigation/ENFORCEMENT/L itigation/Confidential General Correspondence (Litigation) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9371387 | 02/22/2011 | 6 | [NOTICE OF DISPUTE REGARDING THE ADMINISTRATIVE SETTLEMENT AGREEMENT AN ORDER ON CONSENT FOR REMOVAL ACTION - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/Litigation E NFORCEMENT/Litigation/Ge neral Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | AXE,AL (WINSTEAD PC) RAMSEY,DAVID (WINSTEAD PC) | Correspondence |
| R06-9371434 | 01/14/2011 | 1 | [TRANSMITTAL OF EDITED AND UNEDITED NOTICE OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION WITH STIPULATED PENALTY CHART] | ENFORCEMENT/PRP Search ENFORCEMENT/PRP Search/Enforcement General Correspondence (Releasable) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NANN,BARBARA,A (U.S. ENVIRONMENTAL PROTECTION AGENCY) | STENGER,WREN (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALMICHAEL | Email |
| R06-9371514 | 01/14/2011 | 3 | [UNSIGNED NOTICE OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/PRP Search/ENFORCEMENT/PRP Search/Enforcement General Correspondence (Releasable) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS.VALMICHAEL | Correspondence |
| R06-9371517 | 01/14/2011 | 3 | [DRAFT NOTICE OF NONCOMPLIANCE WITH ADMINISTRATIVE SETTLEMENT AGREEMENT AND ORDER ON CONSENT FOR REMOVAL ACTION, WITH EDITS - SAN JACINTO RIVER WASTE PITS] | ENFORCEMENT/PRP Search ENFORCEMENT/PRP Search/Enforcement General Correspondence (Releasable) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID,C (ANCHOR QEA LLC) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Correspondence |
| R06-9371603 | 01/05/2011 | 2 | [DRAFT NOTICE OF NONCOMPLIANCE WITH TIME CRITICAL REMOVAL ACTION WORK PLAN SCHEDULE, ADMINISTRATIVE SETTLEMENT AGREEMENT, AND ORDER OF CONSENT FOR REMOVAL ACTION, WITH REDLINE EDITS] | ENFORCEMENT/PRP Search ENFORCEMENT/PRP Search/Enforcement General Correspondence (Releasable) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Correspondence |
| R06-9371605 | 01/12/2011 | 2 | [CORRESPONDENCE REGARDING NONCOMPLIANCE WITH TIME CRITICAL REMOVAL ACTION WORK PLAN SCHEDULE, ADMINISTRATIVE SETTLEMENT AGREEMENT, AND ORDER ON CONSENT FOR REMOVAL ACTION] | ENFORCEMENT/PRP Search ENFORCEMENT/PRP Search/Enforcement General Correspondence (Releasable) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID,C (ANCHOR QEA LLC) | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS, VALMICHAEL | Correspondence |
| R06-9371606 | 01/12/2011 | 2 | [DRAFT NOTICE OF NONCOMPLIANCE WITH TIME CRITICAL REMOVAL ACTION WORK PLAN SCHEDULE, ADMINISTRATIVE SETTLEMENT AGREEMENT, AND ORDER ON CONSENT FOR REMOVAL ACTION] | ENFORCEMENT/PRP Search ENFORCEMENT/PRP Search/Enforcement General Correspondence (Releasable) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID,C (ANCHOR QEA LLC) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Correspondence |
| R06-9385067 | 08/27/2012 | 2 | [DRAFT FACT SHEET FOR SAN JACINTO RIVER WASTE PITS SITE] | ENFORCEMENT/Litigation/ General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Publication |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|--|---|-------------------|---|---------------|--|---|--------------------------|
| R06-9418219 | 07/15/2014 | 61 | [MONTHLY PROGRESS REPORT NO. 56 - JUNE 2014/JULY 2014 - FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9424204 | 04/29/2013 | 82 | GROUNDWATER SAMPLING AND ANALYSIS PLAN - ADDENDUM 2 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA LLC) SAMPSON,JENN IFER (INTEGRAL CONSULTING INCORPORATED) | Analytical Data Document |
| R06-9424292 | 04/06/2011 | 6 | [LABORATORY ANALYSIS REPORT FOR LONESTAR EX - SAMPLE NO. 11040106.01] | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | CADY,JOHN (A & B LABORATORIES) | Report |
| R06-9424961 | 08/01/2012 | 3 | [FACT SHEET - AUGUST 2012 FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | ENFORCEMENT/Litigation/ General Correspondence - Litigation | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Publication |
| R06-9440289 | 04/22/2015 | 4 | IRREVOCABLE STANDBY LETTER OF CREDIT | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/General Correspondence - Enforcement Instruments ENFORCEMENT/Enforcemen | t Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (INTERNATIONAL PAPER COMPANY) NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | GONZALEZ,ZORAYA (SUMITOMO MITSUI BANKING CORPORATION) | Correspondence |
| R06-9440290 | 04/27/2015 | 2 | [TRANSMITTAL OF IRREVOCABLE STANDBY LETTER OF CREDIT] | t Instruments ENFORCEMENT /Enforcement Instruments/General | t Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SLOWIAK,PHILIP,J (INTERNATIONAL PAPER COMPANY) | Correspondence |
| R06-9440419 | 07/15/2015 | 31 | TCRA MONTHLY REPORT NO. 042 | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9456620 | 06/15/2015 | 29 | TCRA MONTHLY REPORT NO. 41 | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA) | Report |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|--|---|---------------|---|---------------|---|---|------------------|
| R06-9456623 | 06/15/2015 | 34 | MONTHLY PROGRESS REPORT NO. 67 - MAY 2015 - JUNE 2015 | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA) | Report |
| R06-9456625 | 04/15/2015 | 33 | MONTHLY PROGRESS REPORT NO. 65 - MARCH 2015 - APRIL 2015 | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA) | Report |
| R06-9463808 | 07/15/2013 | 54 | MONTHLY PROGRESS REPORT NO. 44 - JUNE - JULY 2013 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9463809 | 08/15/2013 | 33 | MONTHLY PROGRESS REPORT NO. 45 - JULY - AUGUST 2013 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9463810 | 02/15/2013 | 33 | MONTHLY PROGRESS REPORT NO. 39 - JANUARY - FEBRUARY 2013 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9463811 | 03/15/2013 | 33 | MONTHLY PROGRESS REPORT NO. 40 - FEBRUARY - MARCH 2013 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9463812 | 04/15/2013 | 60 | MONTHLY PROGRESS REPORT NO. 41 - MARCH AND APRIL 2013 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9463822 | 06/17/2013 | 37 | [MONTHLY PROGRESS REPORT NO. 43 - MAY AND JUNE 2013 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9477455 | 05/01/2013 | 723 | REMEDIAL INVESTIGATION REPORT - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (INTERNATIONAL PAPER COMPANY) NONE (MCGINNES INDUSTRIAL MAINTENANCE CORPORATION) NONE ,NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA LLC) NONE (INTEGRAL CONSULTING INCORPORATED) | Report |

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| | | PAGE | | PROGRAM AREA / PROGRAM PHASE / | ACCESS | SITE NAME SITE | SSID/O | | | RESOURCE |
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| DOC ID | DOC DATE | COUNT | TILE | DOCUMENT SUBJECT | CIL | ID ID | CID | ADDRESSEE | AUTHOR | 11112 |
| | | | | | | | | | KEITH,DAVID | |
| | | | | | | | | | (ANCHOR QEA | |
| | | | [FINAL ADDENDUM 2 TO GROUNDWATER STUDY | | | SAN JACINTO | | MILLER, GARY (U.S. | LLC) SAMPSON,JENN | |
| | | | SAMPLING AND ANALYSIS PLAN - ADDITIONAL | | | RIVER WASTE | | ENVIRONMENTAL | IFER (INTEGRAL | |
| | | | GROUNDWATER SAMPLING SOUTH OF INTERSTATE | REMEDIAL/Remedy | | PITS | | PROTECTION | CONSULTING | Analytical Data |
| R06-9477536 | 04/29/2013 | 82 | HIGHWAY 10 - SAN JACINTO RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Document |
| | | | FINAL ANALYTICAL REPORT FOR SAMPLES COLLECTED | | | SAN JACINTO RIVER WASTE | | | | |
| | | | 04/05/2011 PROJECT NO. 031-824 FOR SAN JACINTO RIVER | REMEDIAL/Remedy | | PITS | | | CADY,JOHN (A&B | |
| R06-9477558 | 04/05/2011 | 6 | REMEDIATION | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | NONE (LONESTAR EX) | | Report |
| R00-7411330 | 01/00/2011 | | TESTED ITTO | Characterization | Cheomaonea | (11111000000011) | OOLQ | TOTAL (BOTTLE TITE BIT) | Li Lbs) | Report |
| | | | | | | | | | | |
| | | | | | | | | LEOS, VALMICHAEL | | |
| | | | | | | | | (U.S. ENVIRONMENTAL | | |
| | | | | | | | | PROTECTION | LAPLANTE,JOHN | |
| | | | | | | | | AGENCY) NANN,BAR | (ANCHOR QEA | |
| | | | MEMORANDUM REGARDING POST TIME CRITICAL | | | SAN JACINTO | | BARA (U.S. | LLC) MEARS,WENDE | |
| | | | REMOVAL ACTION QUARTERLY INSPECTION REPORT - | | | RIVER WASTE | | ENVIRONMENTAL | LL (ANCHOR QEA | |
| | | | JANUARY 2013 INSPECTION - SAN JACINTO RIVER WASTE | REMEDIAL/Remedy | | PITS | | PROTECTION | LLC) VERDUIN,JOHN | |
| R06-9477597 | 02/15/2013 | 69 | PITS | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA LLC) | Report |
| | | | | | | SAN JACINTO | | MILLER,GARY,G (U.S. | | |
| | | | | | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | [MONTHLY PROGRESS REPORT NO. 44 JUNE/JULY 2013 - | REMEDIAL/Remedy | | PITS | | PROTECTION | KEITH,DAVID,C | |
| R06-9477740 | 07/15/2013 | 54 | SAN JACINTO RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA LLC) | Report |
| | | | | | | SAN JACINTO | | MILLER,GARY (U.S. | | |
| | | | [MONTHLY PROGRESS REPORT NO. 39 | | | RIVER WASTE | | ENVIRONMENTAL | | |
| Doc 045555 | 02/15/2012 | 22 | JANUARY/FEBRUARY 2013 - SAN JACINTO RIVER WASTE | REMEDIAL/Remedy | T.Y | PITS | 0670 | PROTECTION | KEITH, DAVID, C | Donost |
| R06-9477752 | 02/15/2013 | 33 | PITS] | Characterization | Uncontrolled | (TXN000606611) SAN JACINTO | 06ZQ | AGENCY) MILLER,GARY (U.S. | (ANCHOR QEA LLC) | Report |
| | | | | | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | [MONTHLY PROGRESS REPORT NO. 41 MARCH/APRIL 2013 | REMEDIAL/Remedy | | PITS | | PROTECTION | KEITH,DAVID,C | |
| R06-9477754 | 04/15/2013 | 60 | - SAN JACINTO RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA LLC) | Report |
| | | | | | | | | | | |
| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER COMPANY) NONE | | |
| | | | | | | | | (MCGINNES | | |
| | | | | | | | | INDUSTRIAL | | |
| | | | | | | | | MAINTENANCE | | |
| | | | | | | | | CORPORATION) NONE | NONE (ANCHOR QEA | |
| | | | | | | SAN JACINTO | | ,NONE (U.S. | LLC) NONE | |
| | | | | | | RIVER WASTE | | ENVIRONMENTAL | (INTEGRAL | |
| P050101051 | 11/01/2010 | 522 | FINAL REMEDIAL INVESTIGATION/FEASIBILITY STUDY | REMEDIAL/Remedy | TI 11 1 | PITS | 0670 | PROTECTION | CONSULTING | WI. Di |
| R06-9494851 | 11/01/2010 | 533 | WORK PLAN - SAN JACINTO RIVER WASTE PITS | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Work Plan |

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| рос ір | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
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| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | | | (MCGINNES | | |
| | | | | | | | | INDUSTRIAL | | |
| | | | | | | | | MAINTENANCE | | |
| | | | | | | | | CORPORATION) NONE | NONE (ANCHOR QEA | |
| | | | | | | SAN JACINTO | | ,NONE (U.S. | LLC) NONE | |
| | | | | | | RIVER WASTE | | ENVIRONMENTAL | (INTEGRAL | |
| | | | | REMEDIAL/Remedy | | PITS | | PROTECTION | CONSULTING | |
| R06-9494903 | 10/01/2010 | 493 | [DRAFT FINAL RI/FS WORK PLAN - SAN JACINTO] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Report |
| | | | | | | SAN JACINTO | | MILLER,GARY (U.S. | SAMPSON, JENNIFER | |
| | | | [SUBMITTAL OF SELECTION OF THE RELATIVE | | | RIVER WASTE | | ENVIRONMENTAL | (INTEGRAL | |
| | | | BIOAVAILABILITY ADJUSTMENT FACTOR FOR BASELINE | SITE SUPPORT/Health | | PITS | | PROTECTION | CONSULTING | |
| R06-9495002 | 02/10/2014 | 13 | HUMAN HEALTH RISK ASSESSMENT - SAN JACINTO] | Assessment | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Report |
| | | | | | | | | | | |
| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | SAN JACINTO | | (MCGINNES | | |
| | | | | REMEDIAL/Remedy | | RIVER WASTE | | INDUSTRIAL | | |
| | | | [DRAFT REMEDIAL INVESTIGATION REPORT ADDENDUM | Characterization/Remedial | | PITS | | MAINTENANCE | NONE (ANCHOR QEA | |
| R06-9495075 | 11/01/2013 | 120 | 1 - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | CORPORATION) | LLC) | Report |
| K00-9493073 | 11/01/2013 | 120 | [CLARIFICATION REGARDING SELECTION OF THE | investigation Report | Cheomioned | SAN JACINTO | OOZQ | MILLER,GARY (U.S. | SAMPSON, JENNIFER | Report |
| | | | RELATIVE BIOAVAILABILITY ADJUSTMENT FACTOR FOR | | | RIVER WASTE | | ENVIRONMENTAL | (INTEGRAL | |
| | | | BASELINE HUMAN HEALTH RISK ASSESSMENT - SAN | SITE SUPPORT/Health | | PITS | | PROTECTION | CONSULTING | |
| R06-9495130 | 02/10/2014 | 13 | JACINTO RIVER WASTE PITS] | Assessment | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Report |
| K00-9493130 | 02/10/2014 | 13 | JACINIO RIVER WASIETIIS] | Assessment | Cheomioned | SAN JACINTO | OOZQ | AGENC1) | INCORTORATED) | Report |
| | | | | | | RIVER WASTE | | | | |
| | | | REVISED FINAL REMOVAL ACTION COMPLETION | REMEDIAL/Remedy | | PITS | | NONE (NONE | NONE (ANCHOR QEA | |
| R06-9495322 | 05/01/2012 | 99 | REPORT - SAN JACINTO RIVER WASTE PITS | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | LLC) | Report |
| NUU-9493322 | 03/01/2012 | ,,, | REFORT - DAIN JACINTO RIVER WASTETIIS | Characterization | Cheomioned | SAN JACINTO | JULQ | MILLER,GARY (U.S. | LLC) | кероп |
| | | | [MONTHLY PROGRESS REPORT NO. 48 - | | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | OCTOBER/NOVEMBER 2013 - SAN JACINTO RIVER WASTE | REMEDIAL/Remedy | | PITS | | PROTECTION | KEITH,DAVID,C | |
| R06-9495420 | 11/15/2013 | 32 | PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA) | Report |
| 100-2472420 | 11/13/2013 | 32 | 1110] | Characterization | Sheomaonea | SAN JACINTO | 302Q | MILLER,GARY (U.S. | (. Interior QLA) | перы |
| | | | MONTHLY PROGRESS REPORT NO. 47 - | | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | SEPTEMBER/OCTOBER 2013 - SAN JACINTO RIVER WASTE | REMEDIAL/Remedy | | PITS | | PROTECTION | KEITH,DAVID,C | |
| R06-9495434 | 10/15/2013 | 32 | PITS | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA) | Report |
| 100-2422434 | 10/13/2013 | 32 | 1115 | Characterization | Cheomioned | SAN JACINTO | JULQ | MILLER, GARY (U.S. | (AINCHOR QLA) | кероп |
| | | | | | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | MONTHLY PROGRESS REPORT NO. 50 - DECEMBER | REMEDIAL/Remedy | | PITS | | PROTECTION | KEITH,DAVID,C | |
| R06-9495435 | 01/15/2014 | 31 | 2013/JANUARY 2014 - SAN JACINTO RIVER WASTE PITS | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA) | Report |
| 100-7473433 | 01/13/2014 | J1 | 2015, 212 TOTAL 2014 DIRIVACINIO RIVER WASTEILIS | Characterization | Sheomioned | SAN JACINTO | UULQ | MILLER, GARY (U.S. | (TITICITOR QLA) | корон |
| | | | MONTHLY PROGRESS REPORT NO. 51 - | | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | JANUARY/FEBRUARY 2014 - SAN JACINTO RIVER WASTE | REMEDIAL/Remedy | | PITS | | PROTECTION | KEITH,DAVID,C | |
| R06-9495436 | 02/17/2014 | 33 | PITS | Characterization | Uncontrolled | | 06ZQ | AGENCY) | (ANCHOR QEA) | Report |
| NUU-9493430 | 02/17/2014 | 33 | 1110 | Characterization | Cheomioned | (1711000000011) | JULQ | AGLICI) | (AINCHOR QLA) | кероп |

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|-------------|------------|---------------|--|--|---------------|--|---------------|---|--|------------------|
| R06-9495664 | 02/21/2014 | 76 | [TIME CRITICAL REMOVAL ACTION ARMORED CAP ENHANCEMENT COMPLETION REPORT FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS, VALM ICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | BROWN,RANDY (ANCHOR QEA | Report |
| R06-9495683 | 08/01/2013 | 120 | [DRAFT FEASIBILITY STUDY REPORT FOR SAN JACINTO RIVER WASTE PITS (PART A)] | REMEDIAL/Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (INTERNATIONAL PAPER COMPANY) NONE (MCGINNES INDUSTRIAL MAINTENANCE CORPORATION) | NONE (ANCHOR QEA LLC) | Report |
| R06-9521050 | 04/03/2014 | 1 | [TRANSMITTAL OF DRAFT FINAL INTERIM FEASIBILITY STUDY REPORT, WHITE PAPER RECOMMENDATIONS, AND PIPELINE SPECIAL INVESTIGATION REPORT - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ELLS,STEVE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9521171 | 03/01/2014 | 207 | [DRAFT FINAL INTERIM FEASIBILITY STUDY REPORT - SAN JACINTO WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/Feasibility Study | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06 Z Q | NONE (INTERNATIONAL PAPER COMPANY) NONE (MCGINNIS INDUSTRIAL MAINTENANCE CORPORATION) NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA LLC) | Report |
| R06-9521061 | 03/19/2014 | 1 | [TRANSMITTAL OF DRAFT REMEDIAL INVESTIGATION REPORT, ADDENDUM I, APPENDIX B - GROUNDWATER ANALYTICAL DATA INCLUDING NON-DETECT RESULTS AND APPENDIX C - GROUNDWATER RESOURCE EVALUATION TEST RESULTS - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ELLIS,STEPHEN (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9521070 | 03/21/2014 | 207 | [DRAFT FINAL INTERIM FEASIBILITY STUDY REPORT - 03/21/2014 - SAN JACINTO WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/Feasibility Study | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (INTERNATIONAL PAPER COMPANY) NONE (MCGINNIS INDUSTRIAL MAINTENANCE CORPORATION) NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA | Report |

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| | | PAGE | | PROGRAM PHASE / | ACCESS | SITE NAME SITE | SSID/O | | | RESOURCE |
| DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| | | | WHITE PAPER RECOMMENDATIONS OF INTERNATIONAL | REMEDIAL/Remedy | | | | | | |
| | | | PAPER AND MCGINNES INDUSTRIAL MAINTENANCE | Characterization REMEDIAL/ | | SAN JACINTO | | NONE (U.S. | | |
| | | | CORPORATION TO U.S. EPA ON THE APPROPRIATE FINAL | Remedy | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | REMEDY FOR THE SAN JACINTO RIVER WASTE PITS | Characterization/Other - | | PITS | | PROTECTION | NADEAU,STEVEN,C | |
| R06-9521103 | 03/26/2014 | 38 | SUPERFUND SITE | Remedy Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA LLC) | Report |
| | | | [APPENDIX B - GROUNDWATER ANALYTICAL DATA | REMEDIAL/Remedy Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | INCLUDING NON-DETECT RESULTS AND APPENDIX C - | Remedy | | RIVER WASTE | | | | |
| | | | GROUNDWATER RESOURCE EVALUATION TEST RESULTS | Characterization/Remedial | | PITS | | NONE (NONE | NONE (NONE | Analytical Data |
| R06-9521185 | 11/01/2013 | 11 | - SAN JACINTO RIVER WASTE PITS] | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Document |
| | | | | | | | | | | |
| | | | | REMEDIAL/Remedy Characterization REMEDIAL/ | | | | | | |
| | | | | Remedy Characterization/PRP | | SAN JACINTO | | | | |
| | | | | Contractor Technical Progress | | RIVER WASTE | | | | |
| | | | | Report (Remedy | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9525328 | 07/15/2015 | 34 | MONTHLY PROGRESS REPORT NO. 68 | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | Instruments ENFORCEMENT | | | | | | |
| | | | [TRANSMITTAL OF DOCUMENTS RELATED TO CAUSE NO. | /Enforcement | | SAN JACINTO | | FOSTER,ANNE (U.S. | | |
| | | | 2011-7624 - HARRIS COUNTY TEXAS V. INTERNATIONAL | Instruments/General | | RIVER WASTE | | ENVIRONMENTAL | RODRIGUEZ,ADAM | |
| | | | PAPER INCORPORTATED, ET AL IN THE 295TH JUDICIAL | Correspondence - Enforcement | | PITS | | PROTECTION | (CONNELLY BAKER | |
| R06-9527407 | 12/04/2014 | 2 | DISTRICT OF HARRIS COUNTY, TEXAS] | Instruments | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | WOTRING LLP) | Correspondence |
| | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | Instruments ENFORCEMENT | | SAN JACINTO | | | | |
| | | | | /Enforcement | | RIVER WASTE | | | | |
| | | | | Instruments/Other - | | PITS | | NONE (NONE | KIDD,KIMBERLY | |
| R06-9532601 | 10/23/2014 | 162 | REPORTER'S RECORD DAILY COPY - 10/23/2014 | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | (HARRIS COUNTY) | Legal Instrument |
| | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | Instruments ENFORCEMENT | | SAN JACINTO | | | | |
| | | | | /Enforcement | | RIVER WASTE | | | | |
| | | | | Instruments/Other - | | PITS | | NONE (NONE | KIDD,KIMBERLY | |
| R06-9532606 | 10/30/2014 | 245 | REPORTER'S RECORD DAILY COPY - 10/30/2014 | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | (HARRIS COUNTY) | Legal Instrument |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | ENFORCEMENT/Enforcemen | | | | NONE (BAKER & | | |
| | | | | t Instruments ENFORCEMENT | | SAN JACINTO | | HOSTETLER LLP) NONE | | |
| | | | DEFENDANT EXPERT REPORT OF BARBARA D BECK | /Enforcement | | RIVER WASTE | | (BRACEWELL & | BECK,BARBARA,D | |
| | | | [HARRIS COUNTY VS INTERNATIONAL PAPER COMPANY, | Instruments/Other - | | PITS | | GIULIANI LLP) NONE | (GRADIENT | |
| R06-9532712 | 08/16/2013 | 189 | ET AL - CASE NO. 2011-76724] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | (WINSTEAD PC) | CORPORATION) | Report |
| | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | t Instruments ENFORCEMENT | | SAN JACINTO | | | | |
| | | | DEFENDANT EXPERT REPORT OF PHILIP COLE [HARRIS | /Enforcement | | RIVER WASTE | | | | |
| | | | COUNTY VS INTERNATIONAL PAPER COMPANY, ET AL - | Instruments/Other - | | PITS | | NONE (NONE | COLE,PHILIP | |
| R06-9532716 | 08/16/2013 | 31 | CASE NO. 2011-76724] | Enforcement Instruments | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | (WINSTEAD) | Report |
| | | | | ENFORCEMENT/Enforcemen | | | | | | |
| | | | | t Instrument ENEODOD TENT | | CAN IACINITO | | | DESVOUSGES,WILLI AM (WH | |
| | | | DEFENDANT EXPERT REPORT OF WILLIAM H | Instruments ENFORCEMENT /Enforcement | | SAN JACINTO RIVER WASTE | | NONE | DESVOUSGES & | |
| | | | DESVOUSGES [HARRIS COUNTY VS INTERNATIONAL | Instruments/Other - | | PITS | | (INTERNATIONAL | ASSOCIATES | |
| R06-9532717 | 08/15/2013 | 47 | PAPER COMPANY, ET AL - CASE NO. 2011-76724] | Enforcement Instruments | Uncontrolled | | 06ZQ | PAPER COMPANY) | INCORPORATED) | Report |

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| DOCID | DOCDATE | COUNT | HILE | ENFORCEMENT/Enforcemen | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| R06-9532720 | 05/08/2014 | 163 | [DEFENDANT EXPERT REPORT OF GEORGE J GUILLEN - CHARACTERIZATION OF COMMERCIAL FISHERIES - GALVESTON BAY REPORT] | t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | GUILLEN,GEORGE,J (WINSTEAD) | Report |
| R06-9532721 | 08/15/2013 | 57 | [DEFENDANT EXPERT REPORT OF RAYMOND D HARBISON] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | HARBISON,RAYMON D,H (WINSTEAD) | Report |
| R06-9532722 | 08/16/2013 | 130 | DEFENDANT EXPERT REPORT OF MARK W JOHNS [HARRIS COUNTY VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO 2011-76724] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (BAKER & HOSTETLER LLP) NONE (BRACEWELL & GIULIANI LLP) NONE (WINSTEAD PC) | JOHNS,MARK,W (EXPONENT INCORPORATED) | Report |
| R06-9532726 | 08/15/2013 | 95 | DEFENDANT EXPERT REPORT OF DONALD G PATTERSON JR [HARRIS COUNTY VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO 2011-76724] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (BAKER & HOSTETLER LLP) NONE (BRACEWELL & GIULIANI LLP) NONE (WINSTEAD PC) | PATTERSON,DONAL D-JR,G (EXPONENT INCORPORATED) | Report |
| R06-9532727 | 08/15/2013 | 28 | DEFENDANT EXPERT REPORT OF STEVE ROBERTS [HARRIS COUNTY VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO 2011-76724] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | AXE,ALBERT (WINSTEAD PC) BALLARD,GLENN- JR,A (BRACEWELL & GIULIANI LLP) CALIGUR,MATT HEW,W (BAKER & HOSTETLER LLP) | ROBERTS,STEVE (VERITAS FORENSIC ACCOUNTING & ECONOMICS LLC) | Report |
| R06-9532728 | 08/15/2013 | 16 | DEFENDANT EXPERT REPORT OF PAUL C SARAHAN [HARRIS COUNTY VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO. 2011-76724] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments ENFORCEMENT/Enforcemen | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (BAKER & HOSTETLER LLP) NONE (BRACEWELL & GIULIANI LLP) NONE (WINSTEAD PC) | SARAHAN,PAUL,C (FULBRIGHT & JAWORSKI LLP) | Report |
| R06-9532732 | 08/16/2013 | 21 | DEFENDANT EXPERT REPORT OF JONATHAN L WALKER [HARRIS COUNTY VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO. 2011-76724] | t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments ENFORCEMENT/Enforcemen | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | WALKER,JONATHAN ,L (WINSTEAD) | Report |
| R06-9532734 | 08/16/2013 | 59 | DEFENDANT EXPERT REPORT OF ROBERT M ZOCH JR [HARRIS COUNTY, ET AL VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO. 2011-76724] | t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | ZOCH,ROBERT-JR,M (WINSTEAD) | Report |

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| вос в | DOCDATE | COCIVI | IIILE | ENFORCEMENT/Enforcemen | CIL | ID. | CID | ADDREGGEE | Action | THE |
| R06-9532751 | 07/11/2013 | 124 | PLAINTIFF EXPERT REPORT OF RONALD L SASS [HARRIS COUNTY, ET AL VS INTERNATIONAL PAPER COMPANY, ET AL - CASE NO. 2011-76724] | t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | SASS,RONALD,L (WINSTEAD) | Report |
| R06-9532779 | 01/01/2009 | 1322 | DEFENSE EXHIBITS 1379 - 1380 | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (HARRIS COUNTY CLERKS OFFICE) NONE (INTERNATIONAL PAPER COMPANY) NONE (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) | Report |
| R06-9532780 | 01/01/2012 | 1595 | DEFENSE EXHIBITS 1381 - 1382 | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (HARRIS COUNTY CLERKS OFFICE) NONE (INTERNATIONAL PAPER COMPANY) NONE (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) | Report |
| R06-9530649 | 12/15/2014 | 33 | MONTHLY PROGRESS REPORT NO. 61 - NOVEMBER 2014 TO DECEMBER 2014 - DOCKET NO. 06-03-10 UAO - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (ANCHOR QEA) | Report |
| R06-9532593 | 10/17/2014 | 208 | [REPORTER'S RECORD DAILY COPY - 10/17/2014 - WITH TRANSMITTAL] | ENFORCEMENT/Enforcemen t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments ENFORCEMENT/Enforcemen | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KIDD,KIMBERLY (HARRIS COUNTY) | Legal Instrument |
| R06-9532597 | 10/17/2014 | 207 | REPORTER'S RECORD DAILY COPY - 10/17/2014 | t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments ENFORCEMENT/Enforcemen | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KIDD,KIMBERLY (HARRIS COUNTY) | Legal Instrument |
| R06-9532599 | 10/21/2014 | 230 | REPORTER'S RECORD DAILY COPY - 10/21/2014 | t Instruments ENFORCEMENT /Enforcement Instruments/Other - Enforcement Instruments | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KIDD,KIMBERLY (HARRIS COUNTY) | Legal Instrument |

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| DOC ID R06-9559407 | 04/01/2014 | COUNT 58 | SITE INFORMATION PACKAGE FOR NATIONAL REMEDY REVIEW BOARD - SAN JACINTO RIVER WASTE PITS | ENFORCEMENT/Litigation/ General Correspondence - Litigation | CTL Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | UID 06ZQ | NONE (NONE SPECIFIED) | AUTHOR NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TYPE Report |
| R06-9559447 | 09/01/2005 | 555 | [DRAFT FINAL REPORT - TOTAL MAXIMUM DAILY LOADS FOR DIOXINS IN THE HOUSTON SHIP CHANNEL - SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KOENIG,LARRY (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | JENSEN,PAUL (UNIVERSITY OF HOUSTON) PALACHE CK,RANDY (UNIVERSITY OF HOUSTON) RIFAL,HA NADI (UNIVERSITY OF HOUSTON) | Report |
| R06-9563280 | 02/16/2015 | 33 | [MONTHLY REPORT NO. 63 - JANUARY 2015/FEBRUARY 2015 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563297 | 07/15/2014 | 61 | [MONTHLY REPORT NO. 56 - JUNE 2014/JULY 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563299 | 08/15/2014 | 32 | [MONTHLY REPORT NO. 57 - JULY 2014/AUGUST 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563301 | 09/15/2014 | 32 | [MONTHLY REPORT NO. 58 - AUGUST 2014/SEPTEMBER 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563303 | 10/15/2014 | 32 | [MONTHLY REPORT NO. 59 - SEPTEMBER 2014/OCTOBER 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563305 | 11/17/2014 | 33 | [MONTHLY REPORT NO. 60 - OCTOBER 2014/NOVEMBER 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |

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| R06-9563307 | 12/15/2014 | 33 | [MONTHLY REPORT NO. 61 - NOVEMBER 2014/DECEMBER 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563309 | 01/15/2015 | 34 | [MONTHLY REPORT NO. 62 - DECEMBER 2014/JANUARY 2015 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563317 | 03/17/2014 | 32 | [MONTHLY REPORT NO. 52 - FEBRUARY 2014/MARCH 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563318 | 06/16/2014 | 32 | [MONTHLY REPORT NO. 55 - MAY 2014/JUNE 2014 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9563367 | 04/06/2011 | 6 | LABORATORY ANALYSIS REPORT JOB IDENTIFICATION NO. 11040106 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization/REMEDIAL/ Remedy Characterization/Sampling and Analysis done by PRP (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (LONESTAR EX) | NONE (A&B LABS) | Report |
| R06-9563379 | 08/18/2014 | 2 | [WINSTEAD PC, ON BEHALF OF THE PRPS, REQUEST FOR A FULL COST PACKAGE TO DOCUMENT COSTS INCURRED BY THE EPA - SAN JACINTO RIVER WASTE PITS - TRACKING NO. 7708 6233 7630] | ENFORCEMENT/PRP Search/ENFORCEMENT/PRP Search/Demand Letter and Response | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | JOHNSON,LYDIA (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS,VALM ICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | AXE,ALBERT-JR,R (WINSTEAD PC) | Correspondence |

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| | | | [DRAFT TECHNICAL REVIEW WORKGROUP BIOAVAILABILITY COMMITTEE MEMORANDUM REVIEW OF BASELINE HUMAN HEALTH RISK ASSESSMENT SAN | SITE SUPPORT/Health Assessment/SITE SUPPORT/Health Assessment/Environmental | | SAN JACINTO RIVER WASTE PITS | | BERG,MARLENE (U.S. ENVIRONMENTAL PROTECTION | BURGESS,MICHELE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MADDALO NI,MARK (U.S. ENVIRONMENTAL PROTECTION AGENCY) SCHECKEL ,KIRK (U.S. ENVIRONMENTAL PROTECTION | |
| R06-9563463 | 07/09/2013 | 2 | JACINTO RIVER WASTE PITS SUPERFUND SITE] | Risk Assessment | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | AGENCY) | Memorandum |
| R06-9563464 | 07/09/2013 | 2 | [DRAFT TECHNICAL REVIEW WORKGROUP BIOAVAILABILITY COMMITTEE MEMORANDUM REVIEW OF BASELINE HUMAN HEALTH RISK ASSESSMENT SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | SITE SUPPORT/Health Assessment/SITE SUPPORT/Health Assessment/Environmental Risk Assessment | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | BERG,MARLENE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | BURGESS,MICHELE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MADDALO NI,MARK (U.S. ENVIRONMENTAL PROTECTION AGENCY) SCHECKEL ,KIRK (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Memorandum |
| R06-9563465 | 07/09/2013 | 2 | [DRAFT TECHNICAL REVIEW WORKGROUP BIOAVAILABILITY COMMITTEE MEMORANDUM REVIEW OF BASELINE HUMAN HEALTH RISK ASSESSMENT SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | SITE SUPPORT/Health Assessment SITE SUPPORT/Health Assessment/Environmental Risk Assessment | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | BERG,MARLENE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | BURGESS,MICHELE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MADDALO NI,MARK (U.S. ENVIRONMENTAL PROTECTION AGENCY) SCHECKEL ,KIRK (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Memorandum |
| R06-9563470 | 02/10/2014 | 13 | INTEGRAL CONSULTING INCORPORATED COMMENTS REGARDING SELECTION OF THE RELATIVE BIOAVAILABILITY ADJUSTMENT FACTOR FOR THE BASELINE HUMAN HEALTH RISK ASSESSMENT FOR SAN JACINTO RIVER WASTE PITS RIFS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | SAMPSON, JENNIFER (INTEGRAL CONSULTING INCORPORATED) | Correspondence |

| | 1 | | | PROGRAM AREA / | 1 | ı | | | | I |
|---------------|------------|--------|---|---|----------------|---------------------------------------|----------|-----------------------------|---|------------|
| | | PAGE | | PROGRAM PHASE / | ACCESS | SITE NAME SITE | SSID/O | | | RESOURCE |
| DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| 20012 | DOUBLILE | 000111 | | Doceste (1 gebullet | 012 | | CID | IIDDILLOGEL | | 1112 |
| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | | | (MCGINNES | | |
| | | | | | | | | INDUSTRIAL | | |
| | | | | | | | | MAINTENANCE | | |
| | | | | SITE SUPPORT/Health | | | | CORPORATION) NONE | | |
| | | | | Assessment SITE | | SAN JACINTO | | (U.S. | | |
| | | | | SUPPORT/Health | | RIVER WASTE | | ENVIRONMENTAL | NONE (INTEGRAL | |
| | | | EXPOSURE ASSESSMENT MEMORANDUM FOR SAN | Assessment/Screening Level | | PITS | | PROTECTION | CONSULTING | |
| R06-9563503 | 05/01/2012 | 198 | JACINTO RIVER WASTE PITS SUPERFUND SITE | Ecological Risk Assessment | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Memorandum |
| 1.00 /2002003 | | | | SITE SUPPORT/Health | | | | | (| |
| | | | | Assessment SITE | | | | | | |
| | | | | SUPPORT/Health | | SAN JACINTO | | | | |
| | | | | Assessment/Health | | RIVER WASTE | | | | |
| | | | BASELINE HUMAN HEALTH RISK ASSESSMENT - SECTION | Assessment Prepared by | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9563505 | 05/01/2013 | 11 | 5.1.2.2.2 - EXPOSURE PARAMETERS | Others | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Other |
| | | | | REMEDIAL/Remedial | | | | | | |
| | | | [ANCHOR QEA LLC TIME-CRITICAL REMOVAL ACTION | Action REMEDIAL/Remedial | | SAN JACINTO | | NONE (U.S. | | |
| | | | REPORT ON REASSESSMENT OF DESIGN AND | Action/PRP Contractor | | RIVER WASTE | | ENVIRONMENTAL | | |
| | | | CONSTRUCTION - SAN JACINTO RIVER WASTE PITS - | Technical Progress Report | | PITS | | PROTECTION | NONE (ANCHOR QEA | |
| R06-9563961 | 04/08/2013 | 78 | APRIL 2013] | (Remedial Action) | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | LLC) | Report |
| | | | | REMEDIAL/Remedy | | | | | | |
| | | | | Characterization REMEDIAL/ | | CAN LA CINTO | | | | |
| | | | | Remedy Characterization/Sampling and | | SAN JACINTO RIVER WASTE | | | | |
| | | | [APPENDIX L - MATERIAL AND ANALYTICAL TESTING | Analysis done by EPA | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9563966 | 02/03/2011 | 609 | REPORTS - SAN JACINTO RIVER WASTE PITS] | (Remedy Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| K00-9303900 | 02/03/2011 | 007 | REPORTS SHAMEHATORIVER WISTETING | REMEDIAL/Remedy | Cheomioned | (1741000000011) | OOZQ | SI ECH ILD) | SI ECH IED) | Report |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | [REVISED FINAL REMOVAL ACTION COMPLETION | Remedy | | RIVER WASTE | | | | |
| | | | REPORT WITHOUT APPENDICES - SAN JACINTO RIVER | Characterization/Other - | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9563973 | 05/01/2012 | 99 | WASTE PITS SUPERFUND SITE - MAY 2012] | Remedy Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | | | | , , , , , , , , , , , , , , , , , , , | <u> </u> | | | |
| | | | | | | | | FOSTER,ANNE (U.S. | | |
| | | | | | | | | ENVIRONMENTAL | | |
| | | | | REMEDIAL/Remedy | | | | PROTECTION | LAPLANTE,JOHN | |
| | | | | Characterization REMEDIAL/ | | | | AGENCY) LEOS,VALM | , | |
| | | | [MEMORANDUM CONCERNING THE REVISED POST TIME | Remedy Characterization/PRP | | SAN JACINTO | | ICHAEL (U.S. | LLC) MEARS,WENDE | |
| | | | CRITICAL REMOVAL ACTION SEMI-ANNUAL INSPECTION | Contractor Technical Progress | | RIVER WASTE | | ENVIRONMENTAL | LL (ANCHOR QEA | |
| | | | REPORT - JULY 2014 INSPECTION - PROJECT NO. 090557-01 | Report (Remedy | | PITS | | PROTECTION | LLC) VERDUIN,JOHN | |
| R06-9564019 | 08/26/2014 | 17 | - SAN JACINTO RIVER WASTE PITS SUPERFUND SITE] | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | (ANCHOR QEA LLC) | Memorandum |
| | | | | | | | | | | |
| | | | LANGUAD OF A TRUE OF THE CONTROL OF | REMEDIAL/Remedy | | | | | | |
| | | | [ANCHOR QEA TIME-CRITICAL RESPONSE ACTION | Characterization REMEDIAL/ | | G L N L CONTRO | | LEOS, VALMICHAEL | KEITH,DAVID,C | |
| | | | MONTHLY REPORT NO. 23 - NOVEMBER 2013 THROUGH | Remedy Characterization/PRP | | SAN JACINTO | | (U.S. | (ANCHOR QEA | |
| | | | DECEMBER 2013 - CERCLA DOCKET NO. 06-12-10 - | Contractor Technical Progress | | RIVER WASTE PITS | | ENVIRONMENTAL PROTECTION | LLC) LAPLANTE,JOH N,P (ANCHOR QEA | |
| DOC 0564040 | 12/16/2013 | 29 | PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | Report (Remedy Characterization) | Uncontrolled | | 06ZQ | AGENCY) | LLC) | Report |
| R06-9564048 | 12/10/2013 | 29 | FIIO | Characterization) | Officontrolled | (1ANUUUUUU11) | UUZQ | AGENCI) | LLC) | Report |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|--|---------------|--|---------------|---|--|------------------|
| R06-9564052 | 05/15/2013 | 27 | [ANCHOR QEA TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 16 - 04/15/2013 THROUGH 05/15/2013 -SUBMITTED 05/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID (ANCHOR QEA LLC) LAPLANTE,JOH N (ANCHOR QEA LLC) | Correspondence |
| R06-9564053 | 02/16/2015 | 30 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 37 - JANUARY 2015 THROUGH FEBRUARY 2015 - SUBMITTED 02/16/2015 CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564054 | 03/17/2014 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 026 - FEBRUARY 2014 THROUGH MARCH 2014 - SUBMITTED 03/17/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564055 | 01/15/2014 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 024 - DECEMBER 2013 THROUGH JANUARY 2014 - SUBMITTED 01/15/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564056 | 10/15/2013 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 021 - 09/16/2013 THROUGH 10/15/2013 - SUBMITTED 10/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564057 | 07/15/2013 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 018 - 06/17/2013 THROUGH 07/15/2013 - SUBMITTED 07/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564058 | 06/17/2013 | 27 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 017 - 05/15/2013 THROUGH 06/17/2013 - SUBMITTED 06/17/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564059 | 04/15/2013 | 27 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 015 - 03/15/2013 THROUGH 04/15/2013 - SUBMITTED 04/15/2013 - DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|--|---------------|--|---------------|---|--|------------------|
| R06-9564060 | 03/15/2013 | 27 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 014 - 02/15/2013 THROUGH 03/15/2013 - SUBMITTED 03/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564061 | 02/15/2013 | 27 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 013 - 01/15/2013 THROUGH 02/15/2013 - SUBMITTED 02/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564062 | 01/15/2015 | 29 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 036 -DECEMBER 2014 THROUGH JANUARY 2015 - SUBMITTED 01/15/2015 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564063 | 12/15/2014 | 29 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 035 - NOVEMBER 2014 THROUGH DECEMBER 2014 - SUBMITTED 12/15/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564064 | 10/15/2014 | 29 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 033 - SEPTEMBER 2014 THROUGH OCTOBER 2014 - SUBMITTED 10/15/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564065 | 09/15/2014 | 29 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 032 - AUGUST 2014 THROUGH SEPTEMBER 2014 - SUBMITTED 09/15/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564066 | 08/15/2014 | 29 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 031 - JULY 2014 THROUGH AUGUST 2014 - SUBMITTED 08/15/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564067 | 11/17/2014 | 29 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 034 - OCTOBER 2014 THROUGH NOVEMBER 2014 - SUBMITTED 11/17/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|---|---------------|--|---------------|--|--|------------------|
| R06-9564068 | 06/16/2014 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 029 - MAY 2014 THROUGH JUNE 2014 - SUBMITTED 06/16/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564070 | 07/15/2014 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 030 - JUNE 2014 THROUGH JULY 2014 - SUBMITTED 07/15/2014 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564071 | 11/15/2013 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 022 - OCTOBER 2013 THROUGH NOVEMBER 2013 - SUBMITTED 11/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564072 | 03/16/2015 | 30 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 038 - FEBRUARY 2015 THROUGH MARCH 2015 - SUBMITTED 03/16/2015 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564077 | 08/15/2013 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 019 - 07/15/2013 THROUGH 08/15/2013 - SUBMITTED 08/15/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564078 | 09/16/2013 | 28 | [TIME-CRITICAL REMOVAL ACTION MONTHLY REPORT NO. 020 - 08/15/2013 THROUGH 09/16/2013 - SUBMITTED 09/16/2013 - CERCLA DOCKET NO. 06-12-10 - PROJECT NO. 090557-01 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) LAPLANTE,JOH N,P (ANCHOR QEA LLC) | Report |
| R06-9564079 | 03/12/2015 | 9 | [MEMORANDUM OF TIME-CRITICAL REMOVAL ACTION DEBRIS REMOVAL COMPLETION REPORT - PROJECT NO. 090557-01.06 - SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS, VALM ICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LAPLANTE,JOHN (ANCHOR QEA LLC) MEARS,WENDE LL (ANCHOR QEA LLC) VERDUIN,JOHN (ANCHOR QEA LLC) | Memorandum |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|---|---------------|---|---------------|--|---|------------------|
| R06-9564102 | 08/26/2014 | 17 | [ANCHOR QEA MEMORANDUM REGARDING REVISED POST TIME CRITICAL REMOVE ACTION SEMI-ANNUAL INSPECTION REPORT - JULY 2014 INSPECTION REPORT FOR SAN JACINTO RIVER WASTE PITS SITE] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) LEOS, VALM ICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LAPLANTE, JOHN (ANCHOR QEA LLC) MEARS, WENDE LL (ANCHOR QEA LLC) VERDUIN, JOHN (ANCHOR QEA LLC) | Memorandum |
| R06-9595038 | 07/15/2014 | 62 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 56 - JUNE 2014/JULY 2014 - TIME PERIOD COVERED: 06/01/2014 07/31/2014 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595039 | 08/15/2014 | 33 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 57 - JULY 2014/AUGUST 2014 - TIME PERIOD COVERED: 07/01/2014 - 08/31/2014 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595040 | 09/15/2014 | 33 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 58 - AUGUST 2014/SEPTEMBER 2014 - TIME PERIOD COVERED: 08/01/2014 - 09/30/2014 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595042 | 10/15/2014 | 33 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 59 - SEPTEMBER 2014/OCTOBER 2014 - TIME PERIOD COVERED: 09/01/2014 - 10/31/2014 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595043 | 11/17/2014 | 34 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 60 - OCTOBER 2014/NOVEMBER 2014 - TIME PERIOD COVERED: 10/01/2014 - 11/30/2014 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595044 | 12/15/2014 | 34 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 61 - NOVEMBER 2014/DECEMBER 2014 - TIME PERIOD COVERED: 11/01/2014 - 12/31/2014 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|--|---|---------------|---|---------------|---|---|------------------|
| R06-9595045 | 03/16/2015 | 34 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 64 - FEBRUARY 2015/MARCH 2015 - TIME PERIOD COVERED: 02/01/2015 - 03/31/2015 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595046 | 06/16/2014 | 33 | ANCHOR QEA - MONTHLY PROGRESS REPORT NO. 55 - MAY 2014 /JUNE 2014 - TIME PERIOD COVERED: 05/01/2014 06/30/2015 - SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595052 | 02/24/2015 | 7 | [HARRIS COUNTY COMMENTS TO EPA REGARDING SIGNIFICANT GROUNDWATER AND SURFACE WATER CONCERNS FOR SAN JACINTO RIVER WASTE PITS - CERTIFIED MAIL NO. 7011 1570 0000 7520 1957] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | OWENS,ROCK (HARRIS COUNTY OF) RYAN,VINCE (HARRIS COUNTY OF) | Correspondence |
| R06-9595056 | 08/15/2015 | 6 | [HARRIS COUNTY COMMENTS REGARDING INDEPENDENT REVIEW SCOPE OF WORK REQUEST BY EPA FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | NONE (HARRIS COUNTY CLERKS OFFICE) | Correspondence |
| R06-9595069 | 03/26/2014 | 38 | [WHITE PAPER RECOMMENDATIONS OF INTERNATIONAL PAPER AND MCGINNES INDUSTRIAL MAINTENANCE CORPORATION TO U.S. EPA ON THE APPROPRIATE FINAL REMEDY FOR SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/Other - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NADEAU,STEVEN,C (WINSTEAD) NONE (ANCHOR QEA LLC) | Report |
| R06-9595245 | 02/16/2015 | 34 | MONTHLY PROGRESS REPORT - NO. 63 JANUARY/FEBRUARY 2015 FOR SAN JACINTO RIVER WASTE PITS | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA) | Report |
| R06-9595349 | 07/15/2014 | 62 | [MONTHLY PROGRESS REPORT - NO. 56 JUNE/JULY 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595351 | 08/15/2014 | 33 | [MONTHLY PROGRESS REPORT - NO. 57 JULY/AUGUST 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595353 | 09/15/2014 | 33 | [MONTHLY PROGRESS REPORT - NO. 58 AUGUST/SEPTEMBER 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
|-------------|------------|---------------|---|---|---------------|---|---------------|---|-----------------------------------|------------------|
| R06-9595355 | 10/15/2014 | 33 | [MONTHLY PROGRESS REPORT - NO. 59 SEPTEMBER/OCTOBER 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595357 | 11/17/2014 | 34 | [MONTHLY PROGRESS REPORT - NO. 60 OCTOBER/NOVEMBER 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595359 | 12/15/2014 | 34 | [MONTHLY PROGRESS REPORT - NO. 61 NOVEMBER/DECEMBER 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595360 | 03/16/2015 | 34 | [MONTHLY PROGRESS REPORT - NO. 64 FEBRUARY/MARCH 2015 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595361 | 04/15/2014 | 34 | [MONTHLY PROGRESS REPORT - NO. 53 MARCH/APRIL 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595362 | 05/15/2014 | 34 | [MONTHLY PROGRESS REPORT - NO. 54 APRIL/MAY 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |
| R06-9595363 | 06/16/2014 | 33 | [MONTHLY PROGRESS REPORT - NO. 55 MAY/JUNE 2014 FOR SAN JACINTO RIVER WASTE PITS SITE, WITH TRANSMITTAL] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/PRP Contractor Technical Progress Report (Remedy Characterization) | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KEITH,DAVID,C (ANCHOR QEA LLC) | Report |

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| 20012 | DOUBLITE | 000112 | | Doccine (Tocave) | UIL | | CID | | nemon | 1112 |
| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | | | (MCGINNES | | |
| | | | | DELEGATIVE I | | | | INDUSTRIAL | | |
| | | | | REMEDIAL/Remedy Characterization REMEDIAL/ | | | | MAINTENANCE | | |
| | | | | Remedy Characterization/PRP | | SAN JACINTO | | CORPORATION) NONE (U.S. | | |
| | | | | Contractor Technical Progress | | RIVER WASTE | | ENVIRONMENTAL | NONE (INTEGRAL | |
| | | | APPENDIX A - RECEPTOR PROFILES - SAN JACINTO RIVER | Report (Remedy | | PITS | | PROTECTION | CONSULTING | |
| R06-9595379 | 08/01/2012 | 273 | WASTE PITS | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Report |
| K00-9393319 | 00/01/2012 | 213 | WASTETTIS | Characterization) | Cheomronea | (174110000000011) | 002Q | Hobrie 1) | nteord ordinal) | пероп |
| | | | | | | | | | | |
| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | | | (MCGINNES | | |
| | | | | | | | | INDUSTRIAL | | |
| | | | | DELEGATIVE I | | | | MAINTENANCE | | |
| | | | | REMEDIAL/Remedy | | SAN JACINTO | | CORPORATION) NONE | | |
| | | | | Characterization REMEDIAL/ Remedy | | RIVER WASTE | | (U.S. ENVIRONMENTAL | | |
| | | | [DRAFT FINAL INTERIM FEASIBILITY STUDY REPORT - | Characterization/Feasibility | | PITS | | PROTECTION | NONE (ANCHOR QEA | |
| R06-9595400 | 03/21/2014 | 211 | SAN JACINTO RIVER WASTE PITS] | Study | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | LLC) | Report |
| K00-9393400 | 03/21/2014 | 211 | Britts Henric River Wild Elling | Study | Cheomionea | (17111000000011) | 002Q | AGENCT) | EEC) | пероп |
| | | | | ENFORCEMENT/PRP | | SAN JACINTO | | FOSTER, ANNE (U.S. | | |
| | | | [HARRIS COUNTY REQUESTS EPA RETAIN AN | Search ENFORCEMENT/PRP | | RIVER WASTE | | ENVIRONMENTAL | OWENS,ROCK | |
| | | | INDEPENDENT THIRD PARTY INVESTIGATION FOR SAN | Search/General | | PITS | | PROTECTION | (HARRIS COUNTY | |
| R06-9595877 | 07/15/2014 | 71 | JACINTO RIVER WASTE PITS] | Correspondence - PRP Search | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | OF) | Correspondence |
| | | | | REMEDIAL/Remedy | | | | | | |
| | | | [HARRIS COUNTY REQUEST THAT EPA REQUIRE A | Characterization REMEDIAL/ | | | | | OWENS,ROCK | |
| | | | COMPLETE REVIEW OF THE GROUNDWATER | Remedy | | SAN JACINTO | | FOSTER, ANNE (U.S. | (HARRIS COUNTY | |
| | | | MONITORING PLAN, TESTING METHODS, DATA AND | Characterization/General | | RIVER WASTE | | ENVIRONMENTAL | OF) RYAN,VINCE | |
| | 00/01/00:- | | TEST RESULTS FOR SAN JACINTO RIVER WASTE PITS - | Correspondence - Remedy | | PITS | 0.775 | PROTECTION | (HARRIS COUNTY | [|
| R06-9645481 | 02/24/2015 | 78 | TRACKING NO. 7011 1570 0000 7520 1957] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | OF) | Correspondence |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | REMEDIAL/Remedy | | | | | OWENS,ROCK | |
| | | | | Characterization REMEDIAL/ | | | | | (HARRIS COUNTY | |
| | | | [LETTER TO EPA NATIONAL REMEDY REVIEW BOARD | Remedy | | SAN JACINTO | | NONE (U.S. | OF) RYAN,VINCE | |
| | | | FROM HARRIS COUNTY REGARDING THEIR | Characterization/General | | RIVER WASTE | | ENVIRONMENTAL | (HARRIS COUNTY | |
| | 05/01/2014 | 1.0 | RECOMMENDATIONS ON HOW TO REMEDY THE SAN | Correspondence - Remedy | ** | PITS | 0676 | PROTECTION | OF) SOARD,ROBERT, | |
| R06-9645483 | 05/01/2014 | 16 | JACINTO RIVER WASTE PITS SITE] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | W (HARRIS COUNTY) | Correspondence |

| | | PAGE | | PROGRAM AREA / PROGRAM PHASE / | ACCESS | SITE NAME SITE | SSID/O | | | RESOURCE |
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| DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| | | | | | | | | | | |
| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | | | (MCGINNES INDUSTRIAL | | |
| | | | | REMEDIAL/Remedy | | | | MAINTENANCE | | |
| | | | | Characterization REMEDIAL/ | | | | | NONE (ANCHOR QEA | |
| | | | | Remedy | | SAN JACINTO | | (U.S. | LLC) NONE | |
| | | | | Characterization/Workplan | | RIVER WASTE | | ENVIRONMENTAL | (INTEGRAL | |
| | | | [FINAL GROUNDWATER STUDY SAMPLING AND | and/or Amendment (Remedy | | PITS | | PROTECTION | CONSULTING | |
| R06-645592 | 01/01/2011 | 242 | ANALYSIS PLAN - SAN JACINTO RIVER WASTE PITS] | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Work Plan |
| | | | | REMEDIAL/Remedy | | | | | | |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | NONE (U.S. | | |
| | | | [APPENDIX H - GEOTECHNICAL ENGINEERING ANALYSES | Remedy | | RIVER WASTE | | ENVIRONMENTAL | | |
| Doc 0545702 | 00/01/2010 | 20 | - TIME CRITICAL REMOVAL ACTION - SAN JACINTO | Characterization/Other - | 77 . 11 1 | PITS | 0670 | PROTECTION | NONE (ANCHOR QEA | ъ. |
| R06-9645702 | 09/01/2010 | 20 | RIVER WASTE PITS SUPERFUND SITE - SEPTEMBER 2010] | Remedy Characterization REMEDIAL/Remedy | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | LLC) | Report |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | [TABLE 5-6 - RESULTS OF GROUNDWATER SAMPLING | Remedy | | RIVER WASTE | | | | |
| | | | NORTH OF I-10 - REMEDIAL INVESTIGATION REPORT - | Characterization/Remedial | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9646354 | 05/01/2013 | 3 | SAN JACINTO RIVER WASTE PITS SITE] | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | | REMEDIAL/Remedy | | | | | | |
| | | | [TABLE 5-5 - WELL DEVELOPMENT AND SAMPLING DATA | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | - GROUNDWATER QUALITY PARAMETERS - REMEDIAL | Remedy | | RIVER WASTE | | | | |
| | 05/01/2012 | | INVESTIGATION REPORT - SAN JACINTO RIVER WASTE | Characterization/Remedial | 77 . 11 1 | PITS | 0670 | NONE (NONE | NONE (NONE | ъ. |
| R06-9646355 | 05/01/2013 | 6 | PITS SITE] | Investigation Report REMEDIAL/Remedy | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | [TABLE 2-16 - SUMMARY OF GROUNDWATER STUDIES - | Remedy | | RIVER WASTE | | | | |
| | | | REMEDIAL INVESTIGATION REPORT - SAN JACINTO | Characterization/Remedial | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9646357 | 05/01/2013 | 1 | RIVER WASTE PITS SITE] | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | [TABLE 5-2 - SUMMARY STATISTICS FOR DIOXIN AND | REMEDIAL/Remedy | | | | | | |
| | | | FURAN CONCENTRATIONS IN SUBSURFACE SOIL | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | SAMPLES FROM THE TXDOT RIGHT-OF-WAY AND NORTH | Remedy | | RIVER WASTE | | | | |
| | 05/01/2012 | 2 | OF I-10 - REMEDIAL INVESTIGATION REPORT - SAN | Characterization/Remedial | TY . 11 1 | PITS | 0670 | NONE (NONE | NONE (NONE | ъ. |
| R06-9646358 | 05/01/2013 | 3 | JACINTO RIVER WASTE PITS SITE] | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | [TABLE 5-4 - SUMMARY STATISTICS FOR MERCURY, | | | | | | | |
| | | | AROCLORS, AND DIOXIN-LIKE CONCENTRATIONS IN | REMEDIAL/Remedy | | | | | | |
| | | | SUBSURFACE SOIL SAMPLES FROM THE TXDOT RIGHT- | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | OF-WAY AND NORTH OF I-10 - REMEDIAL | Remedy | 1 | RIVER WASTE | | | | |
| | 0.510.1.15.0:- | | INVESTIGATION REPORT - SAN JACINTO RIVER WASTE | Characterization/Remedial | [| PITS | | NONE (NONE | NONE (NONE | _ |
| R06-9646359 | 05/01/2013 | 2 | PITS SITE] | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | [TABLE 5-1 - SUMMARY STATISTICS FOR DIOXIN AND FURAN CONCENTRATIONS IN SUBSURFACE SOIL | REMEDIAL/Remedy Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | SAMPLES FROM THE TXDOT RIGHT-OF-WAY AND NORTH | Remedy | 1 | RIVER WASTE | | | | |
| | | | OF I-10 - REMEDIAL INVESTIGATION REPORT - SAN | Characterization/Remedial | | PITS | | NONE (NONE | NONE (NONE | |
| R06-9646360 | 05/01/2013 | 3 | JACINTO RIVER WASTE PITS SITE] | Investigation Report | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| | | | | - | İ | | | | | |
| | | | [TABLE 5-3 - SUMMARY STATISTICS FOR MERCURY, | | 1 | | | | | |
| | | | AROCLORS, AND DIOXIN-LIKE CONCENTRATIONS IN | REMEDIAL/Remedy | 1 | | | | | |
| | | | SUBSURFACE SOIL SAMPLES FROM THE TXDOT RIGHT- | Characterization REMEDIAL/ | 1 | SAN JACINTO | | | | |
| | | | OF-WAY AND NORTH OF I-10 - REMEDIAL INVESTIGATION REPORT - SAN JACINTO RIVER WASTE | Remedy Characterization/Pamadial | | RIVER WASTE | | NONE (NONE | NONE (NONE | |
| R06-9646361 | 05/01/2013 | 2 | PITS SITE | Characterization/Remedial Investigation Report | Uncontrolled | PITS (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Report |
| 700-7040301 | 03/01/2013 | | 1113 3116] | mvesugation Kepott | Cheditioned | (1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/1/ | JULQ | SI ECHIED) | SI ECHIED) | report |

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| | | | | | | | | NONE | | |
| | | | | | | | | (INTERNATIONAL | | |
| | | | | | | | | PAPER | | |
| | | | | | | | | COMPANY) NONE | | |
| | | | | | | | | (MCGINNES | | |
| | | | | REMEDIAL/Remedy | | | | INDUSTRIAL MAINTENANCE | | |
| | | | | Characterization REMEDIAL/ | | | | CORPORATION) NONE | | |
| | | | | Remedy Characterization/PRP | | SAN JACINTO | | (U.S. | | |
| | | | | Contractor Technical Progress | | RIVER WASTE | | ENVIRONMENTAL | NONE (INTEGRAL | |
| | 05/01/2011 | 120 | COPC TECHNICAL MEMORANDUM FOR SAN JACINTO | Report (Remedy | 77 . 11 1 | PITS | 0670 | PROTECTION | CONSULTING | ъ. |
| R06-9646362 | 05/01/2011 | 138 | RIVER WASTE PITS SITE | Characterization) | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Report |
| | | | | REMEDIAL/Remedy | | | | | KEITH,DAVID | |
| | | | | Characterization REMEDIAL/ | | | | | (ANCHOR | |
| | | | [DRAFT MEMORANDUM - DRAFT ADDENDUM 1 TO THE | Remedy | | SAN JACINTO | | MILLER, GARY (U.S. | QEA) SAMPSON,JENN | |
| | | | SAMPLING AND ANALYSIS PLAN - TCRA CAP | Characterization/Sampling and | | RIVER WASTE | | ENVIRONMENTAL | IFER (INTEGRAL | |
| D05.0545054 | 10/22/2015 | £1 | POREWATER ASSESSMENT - SAN JACINTO RIVER WASTE | Analysis done by PRP | I I | PITS | 0670 | PROTECTION | CONSULTING | M |
| R06-9646364 | 10/23/2015 | 51 | PITS SITE] | (Remedy Characterization) REMEDIAL/Remedy | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | INCORPORATED) | Memorandum |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | | Remedy | | RIVER WASTE | | | | |
| | 07/17/2015 | 2 | [SAMPLING APPROACH FOR SAN JACINTO RIVER WASTE | Characterization/Other - | 77 . 11 1 | PITS | 0670 | NONE (NONE | NONE (NONE | NY . |
| R06-9646366 | 07/17/2015 | 2 | PITS SITE] | Remedy Characterization REMEDIAL/Remedy | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Notes |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | | Remedy | | RIVER WASTE | | | | |
| | 00/00/2015 | | [SAMPLING APPROACH FOR SAN JACINTO RIVER WASTE | Characterization/Other - | ** | PITS | 0.570 | NONE (NONE | NONE (NONE | 37. |
| R06-9646367 | 08/08/2015 | 2 | PITS SITE] | Remedy Characterization REMEDIAL/Remedy | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | Notes |
| | | | | Characterization REMEDIAL/ | | SAN JACINTO | | | | |
| | | | | Remedy | | RIVER WASTE | | | | |
| | | | [REVISION 1 SAMPLING AND ANALYSIS PLAN (SAP) | Characterization/Other - | | PITS | | NONE (NONE | NONE (ANCHOR | |
| R06-9646368 | 09/01/2015 | 1 | SCHEDULE FOR SAN JACINTO RIVER WASTE PITS SITE] | Remedy Characterization REMEDIAL/Remedy | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | QEA) | Chart/Table |
| | | | | Characterization REMEDIAL/ | | | | | | |
| | | | | Remedy | | SAN JACINTO | | MILLER,GARY (U.S. | | |
| | | | [NOTIFICATION FROM ANCHOR QEA REGARDING DELAY | Characterization/General | | RIVER WASTE | | ENVIRONMENTAL | | |
| P06.0649626 | 09/04/2015 | 2 | IN SAMPLING AND ANALYSIS PLAN FOR SAN JACINTO | Correspondence - Remedy Characterization | Uncontrolled | PITS (TXN000606611) | 06ZQ | PROTECTION AGENCY) | KEITH,DAVID,C | Correspondence |
| R06-9648626 | 09/04/2013 | 2 | RIVER WASTE PITS] | Characterization | Uncontrolled | (1AN000000011) | UUZQ | AGENC1) | (ANCHOR QEA) | Correspondence |
| | | | | REMEDIAL/Remedy | | | | | | |
| | | | | Characterization REMEDIAL/ | | CANI LA CINITO | | | | |
| | | | | Remedy Characterization/EPA Contractor Technical Progress | | SAN JACINTO RIVER WASTE | | | | |
| | | | [MONTHLY PROGRESS REPORT NO. 71 - SEPTEMBER 2015 - | Report - Remedy | | PITS | | NONE (NONE | NONE (ANCHOR | |
| R06-9648627 | 10/15/2015 | 35 | OCTOBER 2015 - SAN JACINTO RIVER WASTE PITS] | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | QEA) | Report |
| | | | | REMEDIAL/Remedy | | | | | | |
| | | | | Characterization REMEDIAL/ | | | | | | |
| | | | | Remedy Characterization/EPA | | SAN JACINTO | | | | |
| | | | [MONTHLY PROGRESS REPORT NO. 63 - JANUARY 2015 - | Contractor Technical Progress Report - Remedy | | RIVER WASTE PITS | | NONE (NONE | NONE (ANCHOR | |
| R06-9648628 | 02/16/2015 | 33 | FEBRUARY 2015 - SAN JACINTO RIVER WASTE PITS | Characterization | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | QEA) | Report |
| 1100-7040020 | 02,10,2013 | 55 | | Characterization | Jacontrolled | (1121.000000011) | UULQ | S. Len ill) | ~~···) | report |

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| R06-9648629 | 03/16/2014 | 33 | [MONTHLY PROGRESS REPORT NO. 62 - FEBRUARY 2015 - MARCH 2015 - SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization REMEDIAL/ Remedy Characterization/EPA Contractor Technical Progress Report - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (ANCHOR QEA) | Report |
| R06-9665243 | 05/28/2015 | 1 | [SUBMITTAL OF CHART OF SAN JACINTO RIVER CONDITIONS NEAR SHELDON ABOUT FIVE MILES NORTH OF THE SITE] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06 Z Q | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WERNER, RO BERT (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665244 | 06/18/2015 | 1 | [SUBMITTAL OF CHART OF SAN JACINTO RIVER LEVEL GAUGE AT SHELDON TEXAS] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT) DWIV EDULA,SATYA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) HERRY,LIN DA (PORT OF HOUSTON AUTHORITY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665245 | 04/27/2015 | 1 | [SUBMITTAL OF WEBLINK TO BAYTOWN SUN NEWS ARTICLE - EPA PLANS WASTE PITS OPEN HOUSE - SAN JACINTO] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY)WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | | Email |
| R06-9665246 | 10/07/2014 | 1 | [SUBMITTAL OF WEBLINK TO HOUSTON CHRONICLE NEWS ARTICLE - WITH HUGE DAMAGES AT STAKE TRIAL OVER WASTE PITS TO BEGIN - WITH INQUIRY REGARDING SUBSCRIPTION - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | JAMISON,LORRAINE (CH2M HILL) | Email |

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| R06-9665247 | 07/08/2015 | 1 | [NOTIFICATION SAN JACINTO RIVER WASTE PITS COMMUNITY AWARENESS COMMITTEE MEETING IS SCHEDULED FOR 07/16/2015 AT THE HARRIS COUNTY PCS OFFICES] | COMMUNITY INVOLVEMENT/Community Involvement/Meeting Notice | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SYSTEMS) DARBONN E,JACQUE (HARRIS COUNTY) JONES,SCOT T (GALVESTON BAY FOUNDATION) | WALTERS,DONN,R (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665248 | 08/13/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR NEWS PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665249 | 06/29/2015 | 1 | [SUBMITTAL OF ADDITIONAL WEBLINKS FOR PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665250 | 06/29/2015 | 1 | [SUBMITTAL OF FIVE WEBLINKS FOR RECENT PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | | Email |
| R06-9665251 | 06/25/2015 | 1 | [SUBMITTAL OF WEBLINK FOR PUBLICATION BY BAYTOWN SUN - WASTE PITS FUNDS HEADING TO HIGHLANDS - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| R06-9665252 | 06/24/2015 | 1 | [SUBMITTAL OF TWO WEBLINKS FOR RECENT PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665253 | 06/23/2015 | 1 | [SUBMITTAL OF THREE WEBLINKS FOR PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665254 | 06/17/2015 | 1 | [SUBMITTAL OF WEBLINK FOR PUBLICATION BY TEXAS TRIBUNE CONCERNING SAN JACINTO RIVER WASTE PITS TITLED ABBOTT SIGNS BILL TO LIMIT POLLUTION LAWSUITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665255 | 06/16/2015 | 1 | [SUBMITTAL OF WEBLINK FOR PUBLICATION BY FREE PRESS HOUSTON CONCERNING SAN JACINTO RIVER WASTE PITS - TITLED WASTING THE SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665256 | 05/07/2015 | 1 | [TRANSMITTAL OF ANNOUNCEMENT OF GULF COAST CHAPTER OF TEXAS ENVIRONMENTAL HEALTH ASSOCIATION HOSTING EDUCATIONAL CONFERENCE AND SUBMITTAL OF WEBLINKS TO RECENTLY PUBLISHED INFORMATION CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| R06-9665257 | 04/24/2015 | 1 | [SUBMITTAL OF WEBLINK TO RECENT PUBLISHED ARTICLE BY STAR COURIER NEWS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665258 | 04/20/2015 | 1 | [FORWARDING CONTACT INFORMATION FOR TEXAS COMMISSION ON ENVIRONMENTAL QUALITY PERSONNEL AND INQUIRING ABOUT NEXT COMMUNITY AWARNESS COMMITTEE MEETING] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665259 | 08/11/2015 | 1 | [SUBMITTAL OF WEBLINK FOR PUBLICATION CONCERNING SAN JACINTO RIVER WASTE PITS - ALSO IN E-CLIPS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665260 | 04/20/2015 | 1 | [SUBMITTAL OF WEBLINK FOR RECENTLY PUBLISHED ARTICLE IN YOUR HOUSTON NEWS TITLED ATTORNEY APPEALS TRIAL COURT RULINGS - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665261 | 04/04/2015 | 1 | [SUBMITTAL OF THREE WEBLINKS FOR PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| R06-9665262 | 03/23/2015 | 1 | [SUBMITTAL OF THREE WEBLINKS FOR BAYTOWN SUN, ECO-OLOGY AND GILMER MIRROR FOR PUBLICATIONS AND INFORMATION CONCERNING SAN JACINTO RIVER WASTE PITS WITH COMMENTS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665263 | 03/18/2015 | 1 | [SUBMITTAL OF FIVE WEBLINKS TO TEXAS TOGETHER, TEXAS OBSERVER, STAR TELEGRAM AND TEXAS ESSENTIAL FOR PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER, GARY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665264 | 03/13/2015 | 1 | [SUBMITTAL OF WEBLINKS TO STAR COURIER NEWS AND ARCH ONE FOR PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665265 | 03/11/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR STYLE MAGAZINE, BAYTOWN SUN AND TEXANS TOGETHER FOR PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) TAYLOR,CRYSTAL | Email |
| R06-9665266 | 02/05/2015 | 1 | [INQUIRING ABOUT UPCOMING MEETINGS OR ACTIVITIES CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665267 | 01/16/2015 | 1 | [SUBMITTAL OF WEBLINK FOR ARTICLE SUBMITTED BY MORGAN LEWIS PUBLICATIONS LAW 360 RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06 Z Q | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
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| R06-9665268 | 01/12/2015 | 1 | [SUBMITTAL OF WEBLINK FOR RECENTLY PUBLISHED ARTICLE SUBMITTED BY YOUR HOUSTON NEWS IN REGARDS TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665270 | 08/10/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR PUBLICATIONS SUBMITTED BY CHRON, BLOG LONG READS AND A HOME INSPECTION IN REGARDS TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665272 | 12/29/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR RECENT PUBLICATIONS SUBMITTED BY GRAVEL 2 GAVEL, REMEDIATION LAW AND BAYTOWN SUN RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665273 | 12/09/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR RECENTLY PUBLISHED ARTICLES SUBMITTED BY TEXANS TOGETHER AND HARRIS COUNTY ATTORNEYS OFFICE FACE BOOK PAGE RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN00606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| R06-9665274 | Undated | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLES SUBMITTED BY CHRON, HOUSTON CHRONICLE, HIGHLANDS STAR AND TEXANS TOGETHER RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665276 | Undated | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLES SUBMITTED BY TEXAS COMMISSION ON ENVIRONMENTAL QUALITY, TEXANS TOGETHER, HOUSTON CHRONICLE AND HOUSTON PRESS RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665277 | 11/07/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLES SUBMITTED BY VIMEO, SCRIBD, AND TEXANS TOGETHER RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665278 | 11/04/2014 | 1 | [SUBMITTAL OF WEBLINK FOR ARTICLE SUBMITTED BY HOUSTON PRESS NEWS REGARDING SAN JACINTO RIVER WASTE PITS] | 1 | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| R06-9665279 | Undated | 1 | [SUBMITTAL OF WEBLINK FOR ARTICLE SUBMITTED BY TEXANS TOGETHER RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665280 | 10/17/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLES SUBMITTED BY HOUSTON CHRONICLE AND MY FOX HOUSTON RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELLJOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665281 | 07/31/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR PUBLICATIONS SUBMITTED BY LEXOLOGY AND MY FOX HOUSTON REGARDING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665282 | 10/09/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR MY FOX HOUSTON, HOUSTON PRESS, HOUSTON CHRONICLE AND STAR COURIER NEWS TO PUBLICATIONS CONCERNING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| R06-9665283 | 09/30/2014 | 1 | [SUBMITTAL OF WEBLINK FOR BAYTOWN SUN NEWS ARTICLE REGARDING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL, JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GA RY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS, D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665284 | 09/15/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLES SUBMITTED BY CHRON AND HOUSTON PRESS NEWS RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665285 | 09/05/2014 | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLE SUBMITTED BY STYLE MAGAZINE, TEXAS OBSERVER AND ARCH ONE FOR ARTICLES RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665286 | 07/27/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR CHRON OPINION LETTERS, HOUSTON CHRONICLE AND COZEN FOR ARTICLES RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| R06-9665287 | Undated | 1 | [SUBMITTAL OF WEBLINKS FOR PUBLICATIONS SUBMITTED BY U.S. ENVIRONMENTAL PROTECTION AGENCY REGION 6, CLICK 2 HOUSTON NEWS, MY FOX HOUSTON, CHRON, AIR ALLIANCE HOUSTON, AND HOUSTON PUBLIC MEDIA RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665288 | 07/17/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR PUBLICATIONS SUBMITTED BY BAYTOWN SUN, TERRY BRYANT AND JD SUPRA LEGAL NEWS RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665289 | 07/10/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR ARTICLES SUBMITTED BY MY FOX HOUSTON, CASES SUPREME COURT AND LEXOLOGY IN REGARDS TO SAN JACINTO WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665290 | 06/30/2015 | 1 | [SUBMITTAL OF WEBLINKS FOR INFORMATION SUBMITTED BY LEXOLOGY AND TEXAS COURTS RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665291 | Undated | 1 | [SUBMITTAL OF WEBLINK FOR RECENT PUBLICATION SUBMITTED BY CW39 ON 08/11/2015 RELATED TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |

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| R06-9665292 | 08/06/2015 | 1 | [TRANSMITTAL AND COMMENTS - SAN JACINTO RIVER WASTE PITS PURPOSE OF SAMPLING AND SAMPLING APPROACH WITH COMMENTS] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | KEITH,DAVID (ANCHOR QEA LLC) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665293 | 05/21/2015 | 1 | [SUBMITTAL OF WEBLINK TO ARTICLE SUBMITTED BY NORTH CHANNEL STAR IN REGARDS TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665294 | 03/24/2015 | 1 | [SUBMITTAL OF WEBLINKS TO PUBLICATIONS SUBMITTED BY STAR COURIER NEWS, FOREBES, HARRIS COUNTY ATTORNEYS OFFICE AND CHRON IN REGARDS TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665295 | 07/15/2015 | 1 | [SUBMITTAL OF WEBLINK TO JD SUPRA LEGAL NEWS ARTICLE CONCERNING HB 1794 IN REGARDS TO SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TAYLOR,CRYSTAL (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) | Email |
| R06-9665296 | 10/30/2014 | 1 | [NOTIFICATION U.S. ENVIRONMENTAL PROTECTION AGENCY AND ANCHOR QEA LLC PERSONNEL WIL BE ONSITE TO CONDUCT VEGETATION CONTROL - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SYSTEMS)JJONES,SCO TT (GALVESTON BAY FOUNDATION)JOWEN S,ROCK (HARRIS COUNTY OF) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9665297 | 06/16/2015 | 1 | [TRANSMITTAL OF MEMORANDUM DOCUMENTING IMPROMPTU VISUAL CAP INSPECTION 01/15/2015 AT SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER, ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GA RY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ, C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LEOS,VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665298 | 10/17/2014 | 1 | [SUBMITTAL OF WEBLINK TO A TEXAS TRIBUNE ARTICLE REGARDING SAN JACINTO RIVER WASTE PITS WITH COMMENTS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | JAMESON,LORRAINE (CH2M HILL INCORPORATED) | Email |
| R06-9665299 | 06/05/2015 | 1 | [REQUEST TO NOTIFY REPRESENTATIVE BABINS OFFICE OF A SITE BRIEFING ON 06/11/2015 AT THE SAN JACINTO SITE] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | DURANT, JENNAH (U.S. ENVIRONMENTAL PROTECTION AGENCY) IVELA, AUST IN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665302 | 12/09/2014 | 1 | [NOTIFICATION OF SITE BRIEFING PLANNED FOR 12/10/2014 REGARDING SAN JACINTO] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | FOSTER,ANNE (U.S. ENVIRONMENTAL PROTECTION AGENCY) SALINAS,A MY (U.S. ENVIRONMENTAL PROTECTION AGENCY) TURNER,PH ILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| | | | [INVITATION TO COMMISSIONER MORMON FROM U.S. ENVIRONMENTAL PROTECTION TO VISIT SAN JACINTO | COMMUNITY INVOLVEMENT/Community Involvement/Community | | SAN JACINTO RIVER WASTE PITS | | DARBONNE,JACQUE | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION | |
| R06-9665303 | 06/05/2015 | 1 | RIVER WASTE PITS SITE 06/11/2015 WITH COMMENTS] | Relations Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | (HARRIS COUNTY) | AGENCY) | Email |

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| R06-9665304 | 01/01/2525 | 1 | [SUBJECT ONLY: SAN JACINTO SUPERFUND SITE UPDATE FOR OPEN HOUSE COMMUNITY MEETING] | COMMUNITY | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | EDLUND,CARL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MEYER,JOH N (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | | Email |
| R06-9665305 | 06/10/2015 | 1 | [TRANSMITTAL OF WEEKLY ACTIVITY REPORT FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE - 06/06/2015] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | SANCHEZ,CARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665306 | 04/20/2015 | 1 | [TRANSMITTAL OF SAN JACINTO RIVER WASTE PITS SUPERFUND SITE INFORMATION OPEN HOUSE MAIL OUT 04/30/2015] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER, GA RY, G (U.S. ENVIRONMENTAL PROTECTION AGENCY) (WALKER, TI NA (TEXAS DEPARTMENT OF STATE HEALTH SERVICES) | NONE (NONE SPECIFIED) | Email |
| R06-9665307 | 04/16/2015 | 1 | [TRANSMITTAL OF SAN JACINTO RIVER WASTE PITS SUPERFUND SITE INFORMATION OPEN HOUSE MAIL OUT 04/30/2015] | Involvement/Open House | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | ALLEN,BOB (HARRIS COUNTY POLLUTION CONTROL SERVICES DEPARTMENT) HALDI N,KEN (NONE SPECIFIED) JONES,SC OTT (GALVESTON BAY FOUNDATION) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,DONN | Meeting Document |
| R06-9665311 | 04/02/2015 | 1 | [INQUIRING OF AVAILABILITY TO ASSIST WITH AN OPEN HOUSE REGARDING SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | SHERIDAN,DIANE (NONE SPECIFIED) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

| DOC ID | DOC DATE | PAGE COUNT | TITLE | PROGRAM AREA / PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE | SSID/O UID | ADDRESSEE | AUTHOR MCCORKHILL,MICH | RESOURCE TYPE |
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| R06-9665312 | 08/12/2015 | 2 | [SUBMITTAL OF HOUSTON CHRONICLE NEWS STORY - UNCERTAIN FUTURE FOR SAN JACINTO RIVER WASTE DUMP - ARMY CORPS OF ENGINEERS SUGGESTS REMOVAL IS AS DANGEROUS AS LEAVING IT] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | | Email |
| R06-9665313 | 04/01/2015 | 1 | [INQURING ABOUT NAME AND LOCATION OF PRESENTATION PRESENTED YEARS AGO FOR SAN JACINTO] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | TZHONE,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665314 | 06/04/2015 | 1 | [NOTIFICATION SAN JACINTO WEBPAGES RECEIVED 778 VIEWS IN MAY] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | KNABEL,JESSICA (U.S. ENVIRONMENTAL PROTECTION AGENCY) MILLER,GARY,G | Email |
| R06-9665316 | 10/21/2014 | 1 | [INQUIRING ABOUT INFORMATION NEEDED FOR SAN JACINTO UPCOMING TRAINING] | REMEDIAL/Remedial Action/General Correspondence - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665317 | 04/08/2015 | 1 | [NOTICE OF RE-SCHEDULE OF SAN JACINTO MEETING TO 04/30/2015 DUE TO A CONFLICT] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MILLER,GARY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) SANCHEZ,C ARLOS (U.S. ENVIRONMENTAL PROTECTION AGENCY) TURNER,PH ILIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) | | Email |
| R06-9665320 | 09/10/2015 | 1 | [TRANSMITTAL OF UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | COATS, JANETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DRAMMEH, JOAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| DOC ID | DOC DATE | COUNT | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| R06-9665321 | 07/09/2015 | 1 | [TRANSMITTAL OF MOST RECENT UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | MCCORKHILL,MICHA EL (U.S. ENVIRONMENTAL PROTECTION AGENCY) MCKINNEY, JASON (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665322 | 12/09/2014 | 1 | [TRANSMITTAL OF UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVLOVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) COATS,JAN ETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DRAMMEH, JOAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665323 | 10/30/2014 | 1 | [TRANSMITTAL OF UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVLOVEMENT COORDINATOR] | COMMUNITY | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) COATS,JAN ETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665324 | 10/14/2014 | 1 | [TRANSMITTAL OF UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) COATS,JAN ETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9665325 | 09/15/2015 | 1 | [TRANSMITTAL OF UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | COATS, JANETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DRAMMEH, JOAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665327 | 02/17/2015 | 1 | [TRANSMITTAL OF LISTS OF STATE SENATORS AND HOUSE OF REPRESENTATIVES FOR THE STATES OF ARKANSAS, LOUISIANA, NEW MEXICO, OKLAHOMA AND TEXAS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | COATS, JANETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DRAMMEH, JOAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665330 | 09/24/2015 | 3 | [WEEKLY ACTIVITY REPORT SUPERFUND DIVISION FOR 09/23/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665331 | 03/20/2015 | 5 | [FORWARDING TRANSCRIPT OF TEXAS HOUSE ENVIRONMENTAL REGULATION COMMITTEE MEETING ON 03/17/2015 REGARDING HB 1794] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | DWIVEDULA,SATYA (TEXAS COMMISSION ON ENVIRONMENTAL QUALITY) MILLER,GA RY,G (U.S. ENVIRONMENTAL PROTECTION AGENCY) WALTERS,D ONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HUBBARD,JOSEPH (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| DOC ID | DOC DATE | PAGE | TITLE | PROGRAM PHASE / DOCUMENT SUBJECT | ACCESS CTL | SITE NAME SITE ID | SSID/O UID | ADDRESSEE | AUTHOR | RESOURCE TYPE |
| Boc ID | BOC DATE | COGNI | [TRANSMITTAL OF SITE LIST WITH ADDITIONAL INFORMATION SORTED BY COMMUNITY INVOLVEMENT | COMMUNITY INVOLVEMENT/Community Involvement/Community | CIL | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS | | BANIPAL,BEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) CHAMBERS, CARLENE (U.S. ENVIRONMENTAL PROTECTION AGENCY) CROSSLAN D,RONNIE (U.S. ENVIRONMENTAL PROTECTION | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION | IIIE |
| R06-9665346 | 10/21/2014 | 2 | COORDINATOR WITH COMMENTS] | Relations Correspondence | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | AGENCY) | Email |
| R06-9665348 | 05/04/2015 | 2 | [NOTIFICATION SAN JACINTO RIVER WASTE PITS SUPERFUND SITE WEBPAGE HAS BEEN UPDATED BY THE GALVESTON BAY FOUNDATION] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | JONES,SCOTT (GALVESTON BAY FOUNDATION) | JONES,SCOTT (GALVESTON BAY FOUNDATION) | Email |
| R06-9665351 | 10/02/2014 | 1 | [SUBMITTAL OF LISTING OF REMEDIAL AND REMOVAL HIGH PROFILE, HOT ISSUE SITES OR SITES WHICH MAY REQUIRE ENHANCED COMMUNITY ENGAGEMENT] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | MTRF 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | TALTON,ANTHONY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665353 | 10/01/2014 | 1 | [TRANSMITTAL OF COMMUNITY INVOLVEMENT SITE ASSIGNMENTS BY COMMUNITY INVOLVEMENT COORDINATOR - 10/01/2014] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY)(COATS,JAN ETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665354 | 09/24/2014 | 1 | [TRANSMITTAL OF COMMUNITY INVOLVEMENT SITE ASSIGNMENTS BY COMMUNITY INVOLVEMENT COODINATOR - 09/24/2014] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL, JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) (COATS, JAN ETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) (HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9665355 | 09/16/2014 | 1 | [TRANSMITTAL OF COMMUNITY INVOLVEMENT SITE ASSIGNMENTS BY COMMUNITY INVOLVEMENT COORDINATOR - SEPTEMBER 2014] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | CAMPBELL,JOY (U.S. ENVIRONMENTAL PROTECTION AGENCY) COATS,JAN NETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665357 | 09/16/2015 | 1 | [TRANSMITTAL OF UPDATED ALL SITES LIST AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06 Z Q | COATS,JANETTA (U.S. ENVIRONMENTAL PROTECTION AGENCY) DRAMMEH, JOAN (U.S. ENVIRONMENTAL PROTECTION AGENCY) HALLIDAY, ZANA (U.S. ENVIRONMENTAL PROTECTION AGENCY) AGENCY) | HARPER,STEPHEN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665358 | 05/05/2015 | 4 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 04/29/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665359 | 07/21/2015 | 4 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 07/15/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | MTRF 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9665360 | 06/16/2015 | 5 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 06/10/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | MTRF 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665361 | 06/22/2015 | 4 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 06/17/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665362 | 04/27/2015 | 6 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 04/22/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR)IS AN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665363 | 04/13/2015 | 6 | [SUBMITTAL OF WEEKLY ACTIVITY REPORTS - SUPERFUND DIVISION - 04/08/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665364 | 05/11/2015 | 4 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 05/06/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9665365 | 09/28/2015 | 3 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 09/23/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | PEMBERTON,MARY (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665366 | 07/06/2015 | 4 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 07/01/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS (TXN000606611) | MTRF 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665367 | 07/13/2015 | 4 | [SUBMITTAL OF WEEKLY ACTIVITY REPORT - SUPERFUND DIVISION - 07/08/2015] | REMOVAL/Removal Responses/General Correspondence - Removal Responses | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ MTRF | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | HORNER,JO (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665368 | 05/04/2015 | 1 | [INQUIRY REGARDING SUMMARY OF OPEN HOUSE COMMUNITY MEETING - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | MCCORKHILL,MICH AEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665369 | 11/05/2014 | 1 | [SUBMITTAL OF WEB LINK TO HOUSTON PRESS NEWS ARTICLE - THE SAN JACINTO RIVER WASTE PITS UNLEASHED TOXINS INTO THE RIVER AND RESIDENTS SAY THEIR BODIES] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | TURNER,PHILLIP (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665370 | 03/23/2015 | 1 | [REQUEST FOR AVAILABILITY ON 03/23/2015 AT 2:00 PM FOR SAN JACINTO PLANNING MEETING] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | SHULTZ,KIM (TOEROEK ASSOCIATES INCORPORATED) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |
| R06-9665371 | 03/12/2015 | 1 | [NOTIFICATION OF NEED FOR VISIT TO DISCUSS SAN JACINTO SITE ISSUES] | COMMUNITY INVOLVEMENT/Community Involvement/Community Relations Correspondence | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611)EX PLO SYSTEMS INC. (LAR000072223) | A6GH 06ZQ | SHULTZ,KIM (TOEROEK ASSOCIATES INCORPORATED) | WALTERS,DONN (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Email |

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| R06-9666033 | 04/27/2015 | 3 | [ANNOUNCEMENT OF GULF COAST CHAPTER OF TEXAS ENVIRONMENTAL HEALTH ASSOCIATION HOSTING AN EDUCATIONAL CONFERENCE 05/14/2015 WITH AGENDA AND REGISTRATION FORM] | COMMUNITY INVOLVEMENT/Community Involvement/Meeting Notice | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | SHRADER, JOHN (ENVIRONMENTAL HEALTH SPECIALTIES INCORPORATED) | Letter |
| R06-9666034 | 08/06/2015 | 2 | [SAN JACINTO RIVER WASTE PITS PURPOSE OF SAMPLING AND SAMPLING APPROACH] | REMEDIAL/Remedial Action/Other - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | Report |
| R06-9666035 | 06/16/2015 | 8 | [MEMORANDUM DOCUMENTING IMPROMPTU VISUAL CAP INSPECTION 01/15/2015 AT SAN JACINTO RIVER WASTE PITS] | REMEDIAL/Remedy Characterization/General Correspondence - Remedy Characterization | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | LEOS, VALMICHAEL (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Memorandum |
| R06-9666036 | 06/10/2015 | 1 | [WEEKLY ACTIVITY REPORT FOR SAN JACINTO RIVER WASTE PITS SUPERFUND SITE - 06/06/2015] | REMEDIAL/Remedial Action/Other - Remedial Action | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN0006066611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) NONE (U.S. | Report |
| R06-9666037 | 04/17/2015 | 1 | [SAN JACINTO RIVER WASTE PITS SUPERFUND SITE INFORMATION OPEN HOUSE MAIL OUT - 04/30/2015] | COMMUNITY INVOLVEMENT/Community Involvement/Open House | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | ENVIRONMENTAL PROTECTION AGENCY) | Meeting Document |
| R06-9666039 | 04/16/2012 | 1 | [SAN JACINTO RIVER WASTE PITS SUPERFUND SITE INFORMATION OPEN HOUSE MAIL OUT - 04/30/2015] | COMMUNITY INVOLVEMENT/Community Involvement/Open House | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Meeting Document |
| R06-9666040 | 04/01/2015 | 2 | [FACT SHEET - APRIL 2015 - SITE UPDATE - SAN JACINTO RIVER WASTE PITS] | COMMUNITY INVOLVEMENT/Community Involvement/Fact Sheet, Site Status Summary, and/or Handout | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (U.S. ENVIRONMENTAL PROTECTION AGENCY) | Report |
| R06-9666049 | Undated | 17 | [UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| R06-9666050 | Undated | 15 | [MOST RECENT UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |

| | | PAGE | | PROGRAM AREA / PROGRAM PHASE / | ACCESS | SITE NAME SITE | SSID/O | | | RESOURCE |
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| DOC ID | DOC DATE | | TITLE | DOCUMENT SUBJECT | CTL | ID | UID | ADDRESSEE | AUTHOR | TYPE |
| R06-9666051 | Undated | 14 | [UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVLOVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) | 06ZQ MTRF | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| 100 7000031 | | | | | | (************************************** | | 22 - 22 - 22 - 2 | 3. 20 , | |
| R06-9666052 | Undated | 14 | [UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVLOVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ MTRF | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| | | | [UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT | COMMUNITY INVOLVEMENT/Community Involvement/Other - | | SAN JACINTO RIVER WASTE PITS (TXN000606611) M ULTI SITE TRACKING AND BUDGET REF FILE | 06ZQ | NONE (NONE | NONE (NONE | |
| R06-9666053 | Undated | 9 | COORDINATOR] | Community Involvement | Uncontrolled | (06MULTSITETR) | MTRF | SPECIFIED) | SPECIFIED) | List/Index |
| R06-9666054 | Undated | 17 | [UPDATED LISTING OF ALL SITES AND OTHER INFORMATION BY COMMUNITY INVOLVEMENT COORDINATOR] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | MULTI SITE TRACKING AND BUDGET REF FILE (06MULTSITETR) S AN JACINTO RIVER WASTE PITS (TXN000606611) | MTRF 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| | | | | REMEDIAL/Remedy | | SAN JACINTO RIVER WASTE | | | | |
| R06-9666056 | Undated | 14 | [LISTING OF SENATORS AND HOUSE OF REPRESENTATIVES FOR THE STATE OF ARKANSAS] | Characterization/Personal Information | Uncontrolled | PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| R06-9666057 | Undated | 13 | [LISTING OF SENATORS AND HOUSE OF REPRESENTATIVES FOR THE STATE OF LOUISIANA] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| R06-9666058 | Undated | 10 | [LISTING OF SENATORS AND HOUSE OF REPRESENTATIVES FOR THE STATE OF NEW MEXICO] | REMEDIAL/Remedy Characterization/Personal Information | Uncontrolled | | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| R06-9666059 | Undated | 18 | [LISTING OF SENATORS AND HOUSE OF REPRESENTATIVES FOR THE STATE OF OKLAHOMA] | COMMUNITY INVOLVEMENT/Community Involvement/Other - Community Involvement | Uncontrolled | SAN JACINTO RIVER WASTE PITS (TXN000606611) | 06ZQ | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |

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| | | | | COMMUNITY | | SAN JACINTO | | | | |
| | | | | INVOLVEMENT/Community | | RIVER WASTE | | | | |
| | YY 1 . 1 | 27 | [LISTING OF SENATORS AND HOUSE OF | Involvement/Other - | 77 . 11 1 | PITS | 0.70 | NONE (NONE | NONE (NONE | Y: . (T. 1 |
| R06-9666060 | Undated | 27 | REPRESENTATIVES FOR THE STATE OF TEXAS] | Community Involvement | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | List/Index |
| | | | | | | | | | | |
| | | | | | | MULTI SITE | | | | |
| | | | | | | TRACKING AND | | | | |
| | | | | | | BUDGET REF FILE | | | | |
| | | | | | | (06MULTSITETR) S | | | | |
| | | | | COMMUNITY | | AN JACINTO | | | | |
| | | | IGITE I IGT WITH A DOUTIONAL INFORMATION CODTED DA | INVOLVEMENT/Community | | RIVER WASTE | 06701 | NONE MONE | NONE MONE | |
| D00 0000112 | Undated | 9 | [SITE LIST WITH ADDITIONAL INFORMATION SORTED BY | | Uncentrolled | PITS | 06ZQ MTRF | NONE (NONE SPECIFIED) | NONE (NONE SPECIFIED) | List/Index |
| R06-9666113 | Undated | 9 | COMMUNITY INVOLVEMENT COORDINATOR] | Community Involvement | Uncontrolled | (TXN000606611) | MIKF | SPECIFIED) | SPECIFIED) | List/Index |
| | | | | | | | | | | |
| | | | | | | SAN JACINTO | | | | |
| | | | | | | RIVER WASTE | | | | |
| | | | | | | PITS | | | | |
| | | | | | | (TXN000606611) M | | | | |
| | | | | COMMUNITY | | ULTI SITE | | | | |
| | | | | INVOLVEMENT/Community | | TRACKING AND | | | | |
| | | | | Involvement/Other - | | BUDGET REF FILE | MTRF | NONE (NONE | NONE (NONE | |
| R06-9666119 | Undated | 1 | [LIST OF COMMUNITY ADVISORY GROUPS IN REGION 6] | Community Involvement | Uncontrolled | (06MULTSITETR) | 06ZQ | SPECIFIED) | SPECIFIED) | List/Index |
| | | | | | | | | | | |
| | | | | | | MULTI SITE | | | | |
| | | | | | | TRACKING AND | | | | |
| | | | | | | BUDGET REF FILE | | | | |
| | | | | COMMUNITAL | | (06MULTSITETR) S | | | | |
| | | | | COMMUNITY INVOLVEMENT/Community | | AN JACINTO RIVER WASTE | | | | |
| | | | [COMMUNITY INVOLVEMENT SITE ASSIGNMENTS BY | Involvement/Other - | | PITS | MTRF | NONE (NONE | NONE (NONE | |
| R06-9666120 | 10/01/2014 | 5 | COMMUNITY INVOLVEMENT COORDINATOR - 10/01/2014] | Community Involvement | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | List/Index |
| 100 3000120 | | | | , , , , , , , , , , , , , , , , , , , | | (222300000000) | **** | | , | |
| | | | | | | | | | | |
| | | | | | | SAN JACINTO | | | | |
| | | | | | | RIVER WASTE | | | | |
| | | | | | | PITS | | | | |
| | | | | COMMUNITY | | (TXN000606611) M ULTI SITE | | | | |
| | | | | INVOLVEMENT/Community | | TRACKING AND | | | | |
| | | | [COMMUNITY INVOLVEMENT SITE ASSIGNMENTS BY | Involvement/Other - | | BUDGET REF FILE | 06ZQ | NONE (NONE | NONE (NONE | |
| R06-9666121 | 09/24/2014 | 5 | COMMUNITY INVOLVEMENT COORDINATOR - 09/24/2014] | Community Involvement | Uncontrolled | (06MULTSITETR) | MTRF | SPECIFIED) | SPECIFIED) | List/Index |
| | | | - | - | | | | | | |
| | | | | | | | | | | 1 |
| | | | | | | MULTI SITE | | | | |
| | | | | | | TRACKING AND BUDGET REF FILE | | | | |
| | | | | | | (06MULTSITETR) S | | | | |
| | | | | COMMUNITY | | AN JACINTO | | | | |
| | | | | INVOLVEMENT/Community | | RIVER WASTE | | | | |
| | | | [UPDATED ALL SITES LIST AND OTHER INFORMATION | Involvement/Other - | | PITS | MTRF | NONE (NONE | NONE (NONE | |
| R06-9666123 | Undated | 17 | BY COMMUNITY INVOLVEMENT COORDINATOR] | Community Involvement | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | SPECIFIED) | List/Index |

6SF Fourth Partial Response Unredacted Releasable Metadata - EPA-R6-2016-000948 San Jacinto River Waste Pits FOIA Collection 11266

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| | | | | | | | | | | |
| | | | PROOF OF PAYMENT AND COLLECTION INFORMATION | | | SAN JACINTO | | | NONE (U.S. | |
| | | | FROM CFC, \$201,867.38 (PARTIAL PAYMENT) FROM | ENFORCEMENT/Litigation E | | RIVER WASTE | | | ENVIRONMENTAL | |
| | | | INTERNATIONAL PAPER COMPANY - ADMINISTRATIVE | NFORCEMENT/Litigation/Pr | | PITS | | NONE (NONE | PROTECTION | |
| R06-500002220 | 03/27/2015 | 1 | SETTLEMENT AGREEMENT DOCKET NO. 06-12-10 | oof of Payment | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | AGENCY) | Other |
| | | | | | | | | | | |
| | | | PROOF OF PAYMENT AND COLLECTION INFORMATION | | | SAN JACINTO | | | NONE (U.S. | |
| | | | FROM CFC, \$201,079.98 (BALANCE DUE) FROM USA | ENFORCEMENT/Litigation E | | RIVER WASTE | | | ENVIRONMENTAL | |
| | | | WASTE MANAGEMENT RESOURCES - ADMINISTRATIVE | NFORCEMENT/Litigation/Pr | | PITS | | NONE (NONE | PROTECTION | |
| R06-500002221 | 04/24/2015 | 1 | SETTLEMENT AGREEMENT DOCKET NO. 06-12-10 | oof of Payment | Uncontrolled | (TXN000606611) | 06ZQ | SPECIFIED) | AGENCY) | Other |
| | | | | | | | | | | |
| | | | INTERNATIONAL PAPER COMPANY FINANCIAL | ENFORCEMENT/PRP | | SAN JACINTO | | FOSTER,ANNE (U.S. | SLOWIAK,PHILIP- | |
| | | | ASSURANCE LETTER OF CREDIT DATED 04/22/2015 FOR | Search ENFORCEMENT/PRP | | RIVER WASTE | | ENVIRONMENTAL | SR,J | |
| | | | SAN JACINTO RIVER WASTE PITS - CERCLA DOCKET NO. | Search/General | | PITS | | PROTECTION | (INTERNATIONAL | |
| R06-500002531 | 04/27/2015 | 6 | 06-12-10 - CERTIFIED MAIL NO. 7012 2210 0000 0442 83XX | Correspondence - PRP Search | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | PAPER COMPANY) | Correspondence |
| | | | | | | | | | | |
| | | | [IRREVOCABLE STANDBY LETTER OF CREDIT NO. | | | | | | | |
| | | | LG/MIS/NY-080938 - PROVIDED BY INTERNATIONAL | | | | | | | |
| | | | PAPER IN FULFILLMENT OF THE FINANCIAL SECURITY | | | SAN JACINTO | | FOSTER, ANNE (U.S. | | |
| | | | REQUIREMENTS SET FORTH IN THE ADMINISTRATIVE | | | RIVER WASTE | | ENVIRONMENTAL | SLOWIAK,PHILIP,J | |
| | | | SETTLEMENT AGREEMENT AND ORDER ON CONSENT - | | | PITS | | PROTECTION | (INTERNATIONAL | |
| R06-500003345 | 04/27/2015 | 6 | CERCLA DOCKET NO. 06-12-10] | ENFORCEMENT/Litigation | Uncontrolled | (TXN000606611) | 06ZQ | AGENCY) | PAPER COMPANY) | Correspondence |